



6667795999

Customer Order No: 132175-C121.03 REV 4		REL/REQ No:	Ordered By:	Date Shipped: 01/09/2015	Invoice Date: 01/13/2015
Customer Service Rep: RETTA MELTON		Phone:	(706)724-7666	Terms: NET 30 DAYS	
Customer No: 70189-0274		Servicing Branch: 026 - AUGUSTA GA		Shipped Via: UPS AIR ND	
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065		WECTECAPINVOICES@WESTINGHOUSE.COM	Ship To: CB&I/STONE & WEBSTER CONST. PO# 132175-C121.03 REV 5 VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		
PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU					

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	1600XXXX	8" MEGA COUPLING 3808ST IPS DR11 TO DI PIPE	1	EA	200.00		200.00	200.00
		POD: 6667795001						

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$200.00
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$200.00

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

We Make Energy Flow™
MRC Global (US) Inc.

667795

REPRINTED INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

0464937001

Exhibit
 Invoice No: 0464937001
 Order No: 0464937
 Page: 1 of 1

Customer Order No: 132175-C121.13 REV.7	REL/REQ No:	Ordered By:	Date Shipped: 12/31/2015	Invoice Date: 01/04/2016
Customer Service Rep: SEAN THARPE		Phone: (000)000-0000	Terms: NET 30 DAYS	
Customer No: 70189-0274		Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK
Sold To: STONE & WEBSTER ATTN ACCOUNTS PAYABLE PO BOX 98519 BATON ROUGE LA 70884		Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		
<p>AP.INVOICES@CBI.COM</p> <p>PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU</p>				

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	6307XXXX	APS 10"X16" WRAP AROUND END SEAL AW1016 CUSTOMER TAG: C OF C POD: 0464937001	2	EA	45.00		45.00	90.00

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$90.00
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$90.00

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/vt by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

We Make Energy FlowTM
MRC Global (US) Inc.

464937

ORIGINAL INVOICE

Inquiries to ERICA MCGINNIS
304-348-1546

DO NOT MAIL
REMIT TO:
MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	5764046001
132175F001782		INVOICE DATE	10/23/14
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	10/20/14	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	PLEASE NOTE OUR NEW REMIT TO ADDRESS THANK YOU!		
	SIGNED BY: NATHAN - REL: 001		
12 U/M-EA	12" HIGHLINE TURF BOX # 174501	57.3200	687.84
12 U/M-EA	6" HIGHLINE TURF BOX # 170103	19.8200	237.84
12 U/M-EA	3" HIGHLINE TURF BOX EXTENSION # 170102	17.0700	204.84
100 U/M-EA	3/4 #C1101 CONDUIT STRUT CLAMP	.2500	25.00
12 U/M-EA	2 S80 PVC COUPLING SW D2467	2.3000	27.60
9 U/M-EA	2" S40 PVC CHECK VALVE	20.0000	180.00
12 U/M-EA	2 S80 PVC ADAPTER SW X MPT D2467	4.7900	57.48
16 U/M-EA	6 GRIN 260 GALV ADJ CLEVIS HANGER	4.3500	69.60
10 U/M-EA	3/4 3000# BLK CS COUPLING THD SA105 SPP	.9500	9.50
POD (S) 5764046001			

CONTINUED

3745 10/23/14

Address all questions
Pertaining to this
Invoice toMcJunkin Red Man Corp.
Credit Department
(304)348-4927

ORIGINAL INVOICE

MCJUNKIN RED MAN CORPORATION**P O BOX 204392****DALLAS TX 75320-4392**

PAGE 2

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	5764046001
132175F001782		INVOICE DATE	10/23/14
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	10/20/14	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER

STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	INVOICE TOTAL		1,499.70

3752 10/23/14
ORIGINAL INVOICE

Address all questions
Pertaining to this
Invoice to

McJunkin Red Man Corp.
Credit Department
(304)348-4927



5764046001

Number 5764046001 Page 1
Printed 10/22/14 17:08

Deliver To:	From:	01-026	Customer Purchase Order
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		132175F001782
			Customer Release/Requisition No.
			Ordered by:

Promised - 10/20/14 Salesman - SEAN THARPE
Shipped - 10/20/14 Phone - (000) 000-0000

Ship VIA -MRC TRUCK

Terms - NET 30 DAYS

Freight Terms -PREPAID & ALLOW

A Customer Ship No. - 70189-0274

SIGNED BY: NATHAN**- REL: 001**

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	6103XXXX	12		12	EA	12" HIGHLINE TURF BOX # 174501	001
	6103XXXX	12		12	EA	6" HIGHLINE TURF BOX # 170103	002
	6103XXXX	12		12	EA	3" HIGHLINE TURF BOX EXTENSION # 170102	003
	24074531	100		100	EA	3/4 #C1101 CONDUIT STRUT CLAMP	004
	78621818	12		12	EA	2 S80 PVC COUPLING SW D2467	005
	7861XXXX	12	3	9	EA	2" S40 PVC CHECK VALVE	006
	78624329	12		12	EA	2 S80 PVC ADAPTER SW X MPT D2467	007
	24057437	16		16	EA	6 GRIN 260 GALV ADJ CLEVIS HANGER	008
	18841012	12	2	10	EA	3/4 3000# BLK CS COUPLING THD SA105 SPP	009

THIS IS NOT AN INVOICE. DO NOT PAY FROM THIS DOCUMENT.**RECEIVED BY -**

Tubes-	Box/Bag-	4	Crates-	Pallets-	1	Pieces-	Bundles-	Picked by-	CF	Checked by-	MO	Staged-
Order Weight-	165.74	Material Tot-				Freight- \$	.00	Other- \$	.00	Tax- \$	.00	Total- \$.00



McJunkin Red Man Corporation

7-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25 EKINVOICE
Westinghouse Invoices Pg 6 of 113**DO NOT MAIL**
REMIT TO:
MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	5764046006
132175F001782		INVOICE DATE	10/24/14
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS DAY SHIPPED SHIPPED VIA	NET 30 DAYS 10/20/14 UPS GROUND	CUSTOMER SERVICE REP.	SEAN THARPE #026

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	PLEASE NOTE OUR NEW REMIT TO ADDRESS THANK YOU!		
3 U/M-EA	SIGNED BY: NATHAN - REL: 001 2" S40 PVC CHECK VALVE	20.0000	60.00
POD(S) 5764046006			
	INVOICE TOTAL		60.00

3672 10/24/14

ORIGINAL INVOICE

Address all questions
Pertaining to this
Invoice toMcJunkin Red Man Corp.
Credit Department
(304)348-4927



1087469001

Customer Order No: 132175F005195	REL/REQ No:	Ordered By:	Date Shipped: 03/15/2016	Invoice Date: 03/16/2016				
Customer Service Rep: SEAN THARPE		Phone: (000)000-0000	Terms: NET 30 DAYS					
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: OLD DOMINI					
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065		Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830						
PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0858XXXX	2" TYPE D THAXTON PLUG FOR SCH. 80 PIPE W/ SAFETY GAG	6	EA	284.71		284.71	1708.26
2	0858XXXX	3" TYPE D THAXTON PLUG FOR SCH. 80 PIPE W/ SAFETY GAG	6	EA	392.94		392.94	2357.64
3	0858XXXX	4" TYPE D THAXTON PLUG FOR SCH. 80 PIPE W/ SAFETY GAG	6	EA	525.00		525.00	3150.00
POD: 1087469001								

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$7,215.90
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$7,215.90

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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We Make Energy Flow™
MRC Global (US) Inc.

087469

REPRINTED INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

1453501001

 Exhibit
 Invoice No: 1453501001
 Order No: 1453501
 Page: 1 of 2

Customer Order No: 132175F005268		REL/REQ No:	Ordered By:	Date Shipped: 04/04/2016	Invoice Date: 04/11/2016			
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666		Terms: NET 30 DAYS				
Customer No: 70189-0274		Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK				
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065		WECTECAPINVOICES@WESTINGHOUSE.COM		Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830				
PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	12520433	1/4 APOL 7010101 600WOG BRZ FP 2PC B VLV THD T:CR-PL S/P:RTFE LH	12	EA	9.14		9.14	109.68
2	18841024	2 3000# BLK CS COUPLING THD SA105 SPP	10	EA	4.45		4.45	44.50
3	6485XXXX	3" VALVE AND FLAPPER REPAIR KIT PRO 45C	24	EA	11.14		11.14	267.36
4	560Z0280	SEALANT COMPOUND LOCTITE 51270 CUSTOMER TAG: SDS REQUIRED	6	EA	81.18		81.18	487.08
5	19300510	1/4 150# BLK MI 45 DEG ELL THD A197 SPP	12	EA	1.53		1.53	18.36
6	19300045	1/4 150# BLK MI 90 DEG ELL THD A197 SPP	12	EA	0.99		0.99	11.88
7	19301214	1/4 150# BLK MI 90 DEG STREET ELL THD A197 SPP	12	EA	1.50		1.50	18.00
8	19301222	3/8 150# BLK MI 90 DEG STREET ELL THD A197 SPP	12	EA	1.50		1.50	18.00
9	21615366	1/4 X 2 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B	12	EA	1.80		1.80	21.60
10	21615404	1/4 X 3 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B	12	EA	2.18		2.18	26.16
11	18084708	2 2/6000# BLK CS SOLID HEX HEAD PLUG THD SA105	10	EA	4.84		4.84	48.40
12	19065227	1/2 X 3/8 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008	12	EA	0.78		0.78	9.36

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1453501001

 Exhibit
 Invoice No: 1453501001
 Order No: 1453501
 Page: 2 of 2

Customer Order No: 132175F005268		REL/REQ No:	Ordered By:		Date Shipped: 04/04/2016		Invoice Date: 04/11/2016							
Customer Service Rep: CLINT FAIN			Phone: (706)724-7666		Terms: NET 30 DAYS									
Customer No: 70189-0274		Servicing Branch: 026 - AUGUSTA GA			Shipped Via: MRC TRUCK									
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065					Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830									
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE						
13	19065111	3/8 X 1/4 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008	12	EA	0.49		0.49	5.88						
14	19065189	1/2 X 1/4 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008	12	EA	0.78		0.78	9.36						
15	19320010	1/4 150# BLK MI TEE THD A197 SPP	12	EA	1.50		1.50	18.00						
16	0858XXXX	WATERFREE URINAL CARTRIDGE KIT- SLOAN WS-150	12	EA	48.53		48.53	582.36						
POD: 1453501001														

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$1,695.98
	City: \$0.00	Freight: \$8.81	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$1,704.79

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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Exhibit

Sales Order

Number 1453501-001 Page 1
Printed 04/08/16 08:38

1453501001

Deliver To:	From:	01-026	Customer Purchase Order
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		132175F005268
			Customer Release/Requisition No.
			Ordered by:

Promised - 04/04/16 Salesman - CLINT FAIN
Shipped - 04/04/16 Phone - (706) 724-7666

Ship VIA -MRC TRUCK

Freight Terms -PREPAID & CHARGE

Terms -NET 30 DAYS

P Customer Ship No.-70189-0274

CPO Line	Customer Part/Item ID	Quantity			Description	Line No.
		Ordered	Backorder	Shipped		
	12520433	12		12	EA 1/4 APOL 7010101 600WOG BRZ FP 2PC B VLV THD T:CR-PL S/P:RTFE LH	001
	18841024	10		10	EA 2 3000# BLK CS COUPLING THD SA105 SPP	002
	6485XXXX	24		24	EA 3" VALVE AND FLAPPER REPAIR KIT PRO 45C	003
	560Z0280	6		6	EA SEALANT COMPOUND LOCTITE 51270 CUSTOMER TAG NUMBER.....SDS REQUIRED	004
	19300510	12		12	EA 1/4 150# BLK MI 45 DEG ELL THD A197 SPP	005
	19300045	12		12	EA 1/4 150# BLK MI 90 DEG ELL THD A197 SPP	006
	19301214	12		12	EA 1/4 150# BLK MI 90 DEG STREET ELL THD A197 SPP.	007
	19301222	12		12	EA 3/8 150# BLK MI 90 DEG STREET ELL THD A197 SPP	008
	21615366	12		12	EA 1/4 X 2 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B	009
	21615404	12		12	EA 1/4 X 3 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B	010
	18084708	10		10	EA 2 2/6000# BLK CS SOLID HEX HEAD PLUG THD SA105	011
	19065227	12		12	EA 1/2 X 3/8 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008	012
	19065111	12		12	EA 3/8 X 1/4 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008	013
	19065189	12		12	EA 1/2 X 1/4 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008	014
	19320010	12		12	EA 1/4 150# BLK MI TEE THD A197 SPP	015
	0858XXXX	12		12	EA WATERFREE URINAL CARTRIDGE KIT- SLOAN WS-150	016

Subject to Count & Inspection

Sue McClellan 4-8-16

RECEIVING INFO: Company:

Date:

Signed By:

Signature:

Tubes- Box/Bag- 9 Crates-
Order Weight- 80.18 Material Tot-

Pallets- Pieces- Bundles-
Freight- \$ 8.81 Other- \$

Picked by- CV Checked by- SP Staged-
.00 Tax- \$.00 Total- \$

.00



3352722001

Customer Order No: WVG3000353	REL/REQ No:	Ordered By:	Date Shipped: 10/18/2016	Invoice Date: 10/20/2016				
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS					
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK					
Sold To: STONE & WEBSTER ATTN ACCOUNTS PAYABLE PO BOX 98519 BATON ROUGE LA 70884			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830					
PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU ##### HOT-MUST DELIVER ON TUESDAY ASAP SIGNED BY: ANETTE MCCRACKE - REL: 001 SIGNED DATE: 10/19/16 - REL: 001								
SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	7870XXXX	2.75"-3.5" BLACK TAPERED PIPE PLUG EPDM MOCAP	49	EA	8.25		8.25	404.25
					POD: 3352722001			
REMIT TO		TAXES	OTHER CHARGES		INVOICE TOTALS			
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392		County: \$0.00	Misc: \$0.00		Sub-Total: \$404.25			
		City: \$0.00	Freight: \$0.00		Tax Total: \$0.00			
		State: \$0.00			Invoice Total: \$404.25			

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

We Make Energy Flow™
MRC Global (US) Inc.

352722

ORIGINAL INVOICE

Inquiries to ERICA MCGINNIS
304-348-1546

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Exhibit

Sales Order

Number 3352722-001 Page 1
Printed 10/19/16 14:56

3352722001



Deliver To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	From: AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	01-026	Customer Purchase Order				
			WVG3000353				
			Customer Release/Requisition No.				
			Ordered by:				
Promised - 10/18/16 Salesman - CLINT FAIN Shipped - 10/18/16 Phone - (706) 724-7666	Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW		Terms - NET 30 DAYS A Customer Ship No. - 70189-0274				
##### HOT - MUST DELIVER ON TUESDAY ASAP SIGNED BY: ANETTE MCCRACKE - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 10/19/16 - REL: 001							
CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	7870XXXX	650	601	49	EA	2.75"-3.5" BLACK TAPERED PIPE PLUG EPDM MOCAP	001

RECEIVING INFO: Company: FLUOR

Date: 10/19/16 Signed By: ANETTE MCCRACKE Signature:

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	SXP	Checked by-	CV	Staged-
Order Weight-	.00	Material Tot-			Freight- \$	Other- \$	.00	Tax- \$	.00	Total- \$	.00

*See bill of lading for more detail
and
check M/C number*



3352722002

Customer Order No: WVG3000353					REL/REQ No:	Ordered By:	Date Shipped: 10/26/2016	Invoice Date: 10/27/2016		
Customer Service Rep: CLINT FAIN			Phone: (706)724-7666		Terms: NET 30 DAYS					
Customer No: 70189-0274		Servicing Branch: 026 - AUGUSTA GA			Shipped Via: MRC TRUCK					
Sold To: STONE & WEBSTER ATTN ACCOUNTS PAYABLE PO BOX 98519 BATON ROUGE LA 70884							Ship To: WECTECAPINVOICES@WESTINGHOUSE.COM STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830			
PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU SIGNED BY: ANETTE MCCRACKE - REL: 001 SIGNED DATE: 10/19/16 - REL: 001 COMPANY: FLUOR - REL: 002										
SCANNED BY: COLE VERDELL - REL: 001 SIGNED BY: RUSTY - REL: 002 SIGNED DATE: 10/26/16 - REL: 002										
COMPANY: FLUOR - REL: 001 SCANNED BY: COLE VERDELL - REL: 002										
LINE	PART	DESCRIPTION			QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	7870XXXX	2.75"-3.5" BLACK TAPERED PIPE PLUG EPDM MOCAP			601	EA	8.25		8.25	4958.25
POD: 3352722002										
REMIT TO		TAXES		OTHER CHARGES		INVOICE TOTALS				
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392		County: \$0.00		Misc: \$0.00		Sub-Total: \$4,958.25				
		City: \$0.00		Freight: \$0.00		Tax Total: \$0.00				
		State: \$0.00				Invoice Total: \$4,958.25				

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

We Make Energy Flow™
 MRC Global (US) Inc.

352722

ORIGINAL INVOICE

Inquiries to ERICA MCGINNIS
 304-348-1546

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

Exhibit

Sales Order

Number 3352722-002 Page 1
Printed 10/26/16 16:15

3352722002

Deliver To:		From:	01-026	Customer Purchase Order		
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		WVG3000353		
				Customer Release/Requisition No.		
				Ordered by:		
Promised - 11/04/16 Salesman - CLINT FAIN Shipped - 10/26/16 Phone - (706) 724-7666		Ship VIA - MRC TRUCK Freight Terms - PREPAID & ALLOW		Terms - NET 30 DAYS A Customer Ship No. - 70189-0274		
<p>SIGNED BY: ANETTE MCCRACKE - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 10/19/16 - REL: 001 SIGNED BY: RUSTY - REL: 002 SCANNED BY: COLE VERDELL - REL: 002 COMPANY: FLUOR - REL: 002 SIGNED DATE: 10/26/16 - REL: 002</p>						
CPO Line	Customer Part/Item ID	Quantity			Description	Line No.
		Ordered	Backorder	Shipped			U/M
	7870XXXX	601		601 EA	2.75"-3.5" BLACK TAPERED PIPE PLUG EPDM MOCAP	001

RECEIVING INFO: Company: FLUOR

Date: 10/26/16 Signed By: RUSTY

Signature: 

Tubes-	Box/Bag-	12	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	SXP	Checked by-	CV	Staged-
Order Weight-	.00	Material Tot-			Freight- \$	.00	Other- \$	.00	Tax- \$	.00	Total- \$.00



4676564001

Customer Order No: WVG3001128		REL/REQ No:	Ordered By:	Date Shipped: 03/16/2017	Invoice Date: 03/17/2017			
Customer Service Rep: CLINT FAIN		Phone:	(706)724-7666	Terms: NET 30 DAYS				
Customer No: 70189-0274		Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK				
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065		WECTECAPINVOICES@WESTINGHOUSE.COM		Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830				
PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU SIGNED BY: BOOKER - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 03/17/17 - REL: 001								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	78623381	2 S80 PVC UNION SW W/EPDM O-RING D2467	12	EA	8.89		8.89	106.68
2	0858XXXX	1/2" MINI BALL VALVE DIXON MBV50	12	EA	8.01		8.01	96.12
3	0858XXXX	1/4" MINI BALL VALVE DIXON MBV25	12	EA	5.86		5.86	70.32
4	0858XXXX	3/8" MINI BALL VALVE DIXON MBV38	12	EA	5.45		5.45	65.40
5	12520972	3/4 APOL 7010427 600WOG BRZ RP 2PC B VLV THD T:CR-PL SP:RTFE LL	12	EA	18.68		18.68	224.16
6	2492XXXX	WORM GEAR CLAMP 316SS 11/16" - 1-1/2" RANGE 1/2 BAND WIDTH 10/PACK DIXON MGC16	2	PK	13.38		13.38	26.76
7	0858XXXX	1/8" MINI BALL VALVE DIXON MBV12	12	EA	5.86		5.86	70.32
8	2492XXXX	WORM GEAR CLAMP SAE 300 SERIES STAINLESS 7/16" - 25/32" RANGE 5/16" BAND WIDTH 10/PACK DIXON HSS6	2	PK	8.75		8.75	17.50
POD: 4676564001								

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$677.26
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$677.26

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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4676564001

Exhibit Sales Order

Number 4676564-001 Page 1
Printed 03/17/17 10:48

Deliver To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	From: AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	01-026	Customer Purchase Order
			WG3001128
			Customer Release/Requisition No.
			Ordered by:

Promised - 03/15/17 Salesman - CLINT FAIN
Shipped - 03/16/17 Phone - (706) 724-7666

Ship VIA -MRC TRUCK

Terms - NET 30 DAYS

Freight Terms -PREPAID & ALLOW

A Customer Ship No. - 70189-0274

SIGNED BY: BOOKER - REL: 001
SCANNED BY: COLE VERDELL - REL: 001
COMPANY: FLUOR - REL: 001
SIGNED DATE: 03/17/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	78623381	12			12 EA	2 S80 PVC UNION SW W/EPDM O-RING D2467	001
	0858XXXX	12			12 EA	1/2" MINI BALL VALVE DIXON MBV50	002
	0858XXXX	12			12 EA	1/4" MINI BALL VALVE DIXON MBV25	003
	0858XXXX	12			12 EA	3/8" MINI BALL VALVE DIXON MBV38	004
	12520972	12			12 EA	3/4 APOL 7010427 600WOG BRZ RP 2PC B VLV THD T:CR-PL S/P:RTFE LL	005
	2492XXXX	2			2 PK	WORM GEAR CLAMP 316SS 11/16" - 1-1/2" RANGE 1/2 BAND WIDTH 10/PACK DIXON MGC16	006
	0858XXXX	12			12 EA	1/8" MINI BALL VALVE DIXON MBV12	007
	2492XXXX	2			2 PK	WORM GEAR CLAMP SAE 300 SERIES STAINLESS 7/16" - 25/32" RANGE 5/16" BAND WIDTH 10/PACK DIXON HSS6	008

RECEIVING INFO: Company: FLUOR

Date: 03/17/17 Signed By: BOOKER

Signature:

Tubes-	Box/Bag-	4	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	JXC	Checked by-	JXC	Staged-
Order Weight-	3.8	.88	Material Tot-		Freight- \$.00	Other- \$.00	Tax- \$.00	Total- \$.00

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MRPACK (Rev 10/16)



5190266001

Customer Order No: WVG3001243	REL/REQ No:	Ordered By:	Date Shipped: 05/04/2017	Invoice Date: 05/05/2017
Customer Service Rep: CLINT FAIN	Phone: (706)724-7666		Terms: NET 30 DAYS	
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA			Shipped Via: MRC TRUCK
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208		Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	64702095	2 X 2 DIXON 200-B-AL AL CAM & GROOVE COUPLER F X MNPT TYPE B	10	EA	16.39		16.39	163.90
2	64702125	2 X 2 DIXON 200-D-AL AL CAM & GROOVE COUPLER F X FNPT TYPE D	10	EA	16.80		16.80	168.00
4	64701095	2 X 2 DIXON 200-A-AL AL BOSSLOCK CAM & GROOVE ADAPTER M ADA X FNPT TYPE A	10	EA	9.01		9.01	90.10
5	64701120	2 X 2 DIXON 200-F-AL AL BOSSLOCK CAM & GROOVE ADAPTER M ADA X MNPT TYPE F	20	EA	17.88		17.88	357.60
POD: 5190266001								

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$779.60
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$779.60

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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We Make Energy Flow™
MRC Global (US) Inc.

190266

ORIGINAL INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

Exhibit Sales Order

Number 5190266-001 Page 1

Printed 05/05/17 14:58

5190266001



Deliver To:		From:		01-026	Customer Purchase Order	
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901			WVG3001243	
Promised - 05/08/17 Salesman - CLINT FAIN Shipped - 05/04/17 Phone - (706) 724-7666		Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW			Customer Release/Requisition No.	
					Ordered by:	
SIGNED BY: BOOKER - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 05/05/17 - REL: 001					Terms - NET 30 DAYS Customer Ship No. - 84066-1951	
CPO Line	Customer Part/Item ID	Quantity			Description	Line No.
		Ordered	Backorder	Shipped			U/M
	64702095	10		10 EA	2 X 2 DIXON 200-B-AL AL CAM & GROOVE COUPLER F X MNPT TYPE B	001
	64702125	10		10 EA	2 X 2 DIXON 200-D-AL AL CAM & GROOVE COUPLER F X FNPT TYPE D	002
	64701095	10		10 EA	2 X 2 DIXON 200-A-AL AL BOSSLOCK CAM & GROOVE ADAPTER M ADA X FNPT TYPE A	004
	64701120	20		20 EA	2 X 2 DIXON 200-F-AL AL BOSSLOCK CAM & GROOVE ADAPTER M ADA X MNPT TYPE F	005

RECEIVING INFO: Company: FLUOR

Date: 05/05/17 Signed By: BOOKER

Signature:

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	SXP	Checked by-	CV	Staged-
Order Weight-	35.10		Material Tot-		Freight- \$	Other- \$.00	Tax- \$.00	Total- \$.00



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MRPACK (Rev 10/16)



5190266002

Customer Order No: WVG3001243	REL/REQ No:	Ordered By:	Date Shipped: 05/08/2017	Invoice Date: 05/08/2017				
Customer Service Rep: CLINT FAIN	Phone: (706)724-7666		Terms: NET 30 DAYS					
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA			Shipped Via: MRC TRUCK				
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208	WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830				
PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU SIGNED BY: BOOKER - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 05/05/17 - REL: 001								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
3	19247660	3 X 2 150# GALV MI REDUCER THD A197	10	EA	40.37		40.37	403.70
		POD: 5190266002						

REMIT TO **TAXES** **OTHER CHARGES** **INVOICE TOTALS**

MRC GLOBAL (US) INC.
P O BOX 204392
DALLAS TX 75320-4392

County: \$0.00	Misc: \$0.00	Sub-Total: \$403.70
City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
State: \$0.00		Invoice Total: \$403.70

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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We Make Energy Flow™
MRC Global (US) Inc.

190266

ORIGINAL INVOICE

Inquiries to **CREDIT DEPARTMENT**
304-348-4927

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

Exhibit Sales Order**Number 5190266-002 Page 1****Printed 05/08/17 16:01**

5190266002



Deliver To:	From:	01-026	Customer Purchase Order	
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		WVG3001243	
Promised - 05/08/17 Salesman - CLINT FAIN Shipped - 05/08/17 Phone - (706) 724-7666		Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW	Terms - NET 30 DAYS A Customer Ship No. - 84066-1951	
<p>SIGNED BY: BOOKER - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 05/05/17 - REL: 001</p> <p>SIGNED BY: KENT - REL: 002 SCANNED BY: COLE VERDELL - REL: 002 COMPANY: FLUOR - REL: 002 SIGNED DATE: 05/08/17 - REL: 002</p>				
CPO Line	Customer Part/Item ID	Quantity Ordered Backorder Shipped U/M	Description	Line No.
	19247660	10	10 EA 3 X 2 150# GALV MI REDUCER THD A197	003

RECEIVING INFO: Company: FLUOR

Date: 05/08/17 Signed By: KENT

Signature:

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	CV	Checked by-	SP	Staged-
Order Weight-	32.50	Material Tot-			Freight- \$.00	Other- \$.00	Tax- \$.00	Total- \$.00

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MRPACK (Rev 10/16)



5179842001

Customer Order No: WVG3001269	REL/REQ No:	Ordered By:	Date Shipped: 05/04/2017	Invoice Date: 05/05/2017				
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS					
Customer No: 84066-1951		Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK				
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208		WECTECAPINVOICES@WESTINGHOUSE.COM		Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830				
<p>PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU</p> <p>SIGNED BY: ANNETTE - REL: 001 SIGNED DATE: 05/04/17 - REL: 001</p> <p>SCANNED BY: CHEVALIER GORDO - REL: 001</p> <p>COMPANY: VOGTLE - REL: 001</p>								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0840XXXX	3/8" X 20" SS FLEXIBLE FAUCET HOSE 25110	20	EA	4.72		4.72	94.40
2	7863A475	3 SCH 40 PVC LONG SWEEP 90 ELL	6	EA	6.59		6.59	39.54
3	78625880	3 S40 PVC 45 DEG STREET ELL DWV SW X SPK	12	EA	4.31		4.31	51.72
4	78625985	3 X 3 DWV PVC 90 ELL SW D2665	6	EA	5.28		5.28	31.68
5	12520450	1/2 APOL 7010301 600WOG BRZ RP 2PC B VLV THD T:CR-PL S/P:RTFE LH	25	EA	10.37		10.37	259.25
6	12520441	3/8 APOL 7010201 600WOG BRZ FP 2PC B VLV THD T:CR-PL S/P:RTFE LH	25	EA	10.37		10.37	259.25
9	78623681	3 PVC DWV COUPLING SW POD: 5179842001	12	EA	2.53		2.53	30.36

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$766.20
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$766.20

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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We Make Energy Flow™
MRC Global (US) Inc.

179842

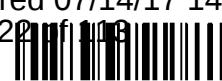
ORIGINAL INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

Exhibit Sales Order
Number 5179842-001 Page 1
Printed 05/04/17 09:53

5179842001



Deliver To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	From: AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	01-026	Customer Purchase Order
			WVG3001269
			Customer Release/Requisition No.
			Ordered by:

Promised - 05/08/17 Salesman - CLINT FAIN
Shipped - 05/04/17 Phone - (706) 724-7666

Ship VIA -MRC TRUCK

Terms - NET 30 DAYS

Freight Terms -PREPAID & ALLOW

A Customer Ship No. - 84066-1951

SIGNED BY: ANNETTE - REL: 001
SCANNED BY: CHEVALIER GORDO - REL: 001
COMPANY: VOGTLE - REL: 001
SIGNED DATE: 05/04/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	0840XXXX	20		20	EA	3/8" X 20" SS FLEXIBLE FAUCET HOSE 25110	001
	7863A475	6		6	EA	3 SCH 40 PVC LONG SWEEP 90 ELL	002
	78625880	12		12	EA	3 S40 PVC 45 DEG STREET ELL DWV SW X SPK	003
	78625985	6		6	EA	3 X 3 DWV PVC 90 ELL SW D2665	004
	12520450	25		25	EA	1/2 APOL 7010301 600WOG BRZ RP 2PC B VLV THD T:CR-PL S/P:RTFE LH	005
	12520441	25		25	EA	3/8 APOL 7010201 600WOG BRZ FP 2PC B VLV THD T:CR-PL S/P:RTFE LH	006
	78623681	12		12	EA	3 PVC DWV COUPLING SW	009

RECEIVING INFO: Company: VOGTLE

Date: 05/04/17 Signed By: ANNETTE

Signature:

Tubes- Box/Bag- 4 Crates- Pallets-
Order Weight- 35.20 Material Tot-

Pieces- Bundles- Picked by- 984 Checked by- CV Staged-
Freight- \$.00 Other- \$.00 Tax- \$.00 Total- \$.00

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MRPACK (Rev 10/16)

5179842002
Exhibit
Invoice No: 5179842002

Order No: 5179842

Page: 1 of 1

Customer Order No: WVG3001269		REL/REQ No:	Ordered By:	Date Shipped: 05/04/2017	Invoice Date: 05/05/2017			
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666		Terms: NET 30 DAYS				
Customer No: 84066-1951		Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK				
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208		WECTECAPINVOICES@WESTINGHOUSE.COM		Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830				
PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU SIGNED BY: ANNETTE - REL: 001 SCANNED BY: CHEVALIER GORDO - REL: 001 SIGNED DATE: 05/04/17 - REL: 001 COMPANY: VOGTLE - REL: 001								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
7	12520433	1/4 APOL 7010101 600WOG BRZ FP 2PC B VLV THD T:CR-PL S/P:RTFE LH	25	EA	10.37		10.37	259.25
8	12522324	3/4 APOL 77F10401 600CWP BRS FP 2PC B VLV THD S/P:RPTFE LH	25	EA	12.82		12.82	320.50
POD: 5179842002								

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$579.75
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$579.75

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

5179842002

Deliver To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	From: AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	01-026	Customer Purchase Order	
			WVG3001269	
			Customer Release/Requisition No.	
			Ordered by:	
Promised - 05/08/17 Salesman - CLINT FAIN Shipped - 05/04/17 Phone - (706) 724-7666		Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW	Terms - NET 30 DAYS A Customer Ship No. - 84066-1951	
<p>SIGNED BY: ANNETTE - REL: 001 SCANNED BY: CHEVALIER GORDO - REL: 001 COMPANY: VOGTLE - REL: 001 SIGNED DATE: 05/04/17 - REL: 001</p> <p>SIGNED BY: BOOKER - REL: 002 SCANNED BY: COLE VERDELL - REL: 002 COMPANY: FLUOR - REL: 002 SIGNED DATE: 05/05/17 - REL: 002</p>				
CPO Line	Customer Part/Item ID	Quantity Ordered Backorder Shipped U/M	Description	Line No.
	12520433	25	EA 1/4 APOL 7010101 600WOG BRZ FP 2PC B VLV THD T:CR-PL S/P:RTFE LH	007
	12522324	25	EA 3/4 APOL 77F10401 600CWP BRS FP 2PC B VLV THD S/P:RPTFE LH	008

RECEIVING INFO: Company: FLUOR

Date: 05/05/17 Signed By: BOOKER

Signature: 

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	SP	Checked by-	CV	Staged-
Order Weight-	34.25		Material Tot-		Freight- \$	.00	Other- \$	.00	Tax- \$	.00	Total- \$.00

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MRPACK (Rev 10/16)



REMIT TO:
MCJUNKIN RED MAN CORPORATION
1008 SOLUTION CENTER
CHICAGO IL 60677-1000

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7240298997
132175-PL03.02		INVOICE DATE	01/29/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #002
DAY SHIPPED	01/24/13	ORDERED BY	
SHIPPED VIA	BRANCH TRK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

SHAW CONSTRUCTORS
P.O.# 132175-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2 U/M-EA	2 PFT 505 TOOL W/JAWS R000505PFT MTR'S REQUIRED	6339.0000	12678.00
POD (S) 7240298029			
	SUB TOTAL		12,678.00
	COUNTY TAX		380.34
	STATE TAX		507.12
	INVOICE TOTAL		13,565.46

3 01/29/13

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REMIT TO:
MCJUNKIN RED MAN CORPORATION
1008 SOLUTION CENTER
CHICAGO IL 60677-1000**PAGE 1**

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7240298998
132175-PL03.02		INVOICE DATE	01/16/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #002
DAY SHIPPED	01/15/13	ORDERED BY	
SHIPPED VIA	BRANCH TRK		

BILL TO:**SHIP TO:**

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BATON ROUGE LA 70884

SHAW CONSTRUCTORS
P.O.# 132175-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1 U/M-EA	PFT 509 TOOL (BATTERY OPERATED) R000509PFT MTR'S REQUIRED	4513.0000	4513.00
<hr/>			
POD (S) 7240298028			
	SUB TOTAL		4,513.00
	COUNTY TAX		135.39
	STATE TAX		180.52
	INVOICE TOTAL		4,828.91

6 01/16/13

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YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7240298999
132175-PL03.02		INVOICE DATE	01/08/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #002
DAY SHIPPED	01/03/13	ORDERED BY	
SHIPPED VIA	BRANCH TRK		

BILL TO:

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BATON ROUGE LA 70884

SHAW CONSTRUCTORS
P.O.# 132175-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
197 U/M-EA	1" SOC WLD BLV 569 316SS W/LD V010569XT T MTR'S REQUIRED	133.9800	26394.06
46 U/M-EA	2 SOC WLD BLV 569 316SS W/LD V020569XTT MTR'S REQUIRED	280.2200	12890.12
109 U/M-EA	1 X 1/2 ADP 599 E 304SS PXF FK26599XEF MTR'S REQUIRED	34.8000	3793.20
33 U/M-EA	1 ADP 561 E 304SS PXT F010561XET MTR'S REQUIRED	32.4400	1070.52
53 U/M-EA	1 ADP 596 304SS PXM F010596XEM MTR'S REQUIRED	32.4400	1719.32
13 U/M-EA	1X1 ADOP 599 E 304SS PXF F010599XEF MTR'S REQUIRED	39.3400	511.42
14 U/M-EA	2 ADP 561 E 304SS PXT F020561XET MTR'S REQUIRED	66.7400	934.36
13 U/M-EA	2ADP 596 E 304SS PXM F020596XEM MTR'S REQUIRED	66.7400	867.62
4 U/M-EA	2 X 2 ADP 599 304SS PXF F020599XEF MTR'S REQUIRED	84.7200	338.88
296 U/M-EA	1 CPL 597 E 304SS PXP F010597XEO	17.6500	5224.40

CONTINUED

4 01/08/13

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YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7240298999
132175-PL03.02		INVOICE DATE	01/08/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #002
DAY SHIPPED	01/03/13	ORDERED BY	
SHIPPED VIA	BRANCH TRK		

BILL TO:

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SHAW CONSTRUCTORS
P.O.# 132175-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
8 U/M-EA	MTR'S REQUIRED 1 CPL 508 E 316SS PXP SLIP F01508XEO	23.5300	188.24
217 U/M-EA	MTR'S REQUIRED 2 CPL 597 E 304SS PXP F020597XEO	31.6000	6857.20
11 U/M-EA	MTR'S REQUIRED 2 CPL 508 E 316SS PXP SLIP F020508XEO	38.8300	427.13
143 U/M-EA	MTR'S REQUIRED 1 45 ELL 591 E 304SS PXP F010591XEP	31.4300	4494.49
75 U/M-EA	MTR'S REQUIRED 2 45 ELL 591 E 304SS PXP F020591XEP	79.6800	5976.00
514 U/M-EA	MTR'S REQUIRED 1 90 ELL 590 E 304SS PXP F010590XEP	31.4300	16155.02
204 U/M-EA	MTR'S REQUIRED 2 90 ELL 590 E 304SS PXP F020590XEP	79.6800	16254.72
10 U/M-EA	MTR'S REQUIRED 1 90 ELL 586 E 304SS STNG PXP F010586XE P	35.9700	359.70
29 U/M-EA	MTR'S REQUIRED 2 90 ELL 586 E 304SS STNG PXP F020586XE P	91.2800	2647.12

CONTINUED

5 01/08/13

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PAGE 3

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7240298999
132175-PL03.02		INVOICE DATE	01/08/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #002
DAY SHIPPED	01/03/13	ORDERED BY	
SHIPPED VIA	BRANCH TRK		

BILL TO:

SHIP TO:

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SHAW CONSTRUCTORS
P.O.# 132175-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
3 U/M-EA	1 FLG ADP 595 E 304SS PXL F010595XEL MTR'S REQUIRED	209.4500	628.35
5 U/M-EA	2 FLG SDP 595 E 304SS PXL F02059XEL MTR'S REQUIRED	284.2600	1421.30
32 U/M-EA	2 X 1 CONC 594 304SS LGT TXT FB60594X3T MTR'S REQUIRED	54.1300	1732.16
105 U/M-EA	1 TEE 592 E 304SS PXPXP F010592XEP MTR'S REQUIRED	57.9900	6088.95
50 U/M-EA	2 TEE 592 E 304SS PXPXP F020592XEP MTR'S REQUIRED	92.4600	4623.00
145 U/M-EA	2X2X1 RD TEE 593 E 304SS FB73593XEP MTR'S REQUIRED	92.6200	13429.90
6,111 U/M-FT	1 PIPE 304/304LSS SCH 5 PF T010905X05 MTR'S REQUIRED	5.4000	32999.40
5,208 U/M-FT	2 PIPE 304/304LSS SCH 5 PF T020905X05 MTR'S REQUIRED	7.8900	41091.12
POD(S) 7240298001	7240298002	7240298003	7240298004
POD(S) 7240298005	7240298006	7240298007	7240298008
POD(S) 7240298009	7240298010	7240298011	7240298012
POD(S) 7240298013	7240298014	7240298015	7240298016
POD(S) 7240298017	7240298018	7240298019	7240298020
POD(S) 7240298021	7240298022	7240298023	7240298024

CONTINUED

6 01/08/13

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CHICAGO IL 60677-1000

PAGE 4

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7240298999
132175-PL03.02		INVOICE DATE	01/08/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #002
DAY SHIPPED	01/03/13	ORDERED BY	
SHIPPED VIA	BRANCH TRK		

BILL TO:

SHIP TO:

STONE & WEBSTER

SHAW CONSTRUCTORS
P.O.# 132175-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
POD (S) 7240298025	7240298026 7240298027		
	SUB TOTAL		209,117.70
	COUNTY TAX		6,273.52
	STATE TAX		8,364.71
	INVOICE TOTAL		223,755.93

7 01/08/13

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MRC
McJunkin Red Man Corporation**REMIT TO:**
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PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	8962963001
132175-PL03.02		INVOICE DATE	04/09/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	MARGARITA G VICKERS#016
DAY SHIPPED	04/08/13	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

SHIP TO:

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PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
SHAW CONSTRUCTION
PO #132175-PL03.2

WAYNESBORO GA 30830

ORIGINAL INVOICE # 7240298999

E

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	CREDIT FOR VENDOR BILLING ERROR AGAINST #7240298999 ***		
11 U/M-EA	1 PIPE 304/304LSS SCH 5 PF T020905X05	5.4000	59.40CR
8 U/M-EA	2 PIPE 304/304L SS SCH 5 PF T020905X05	7.8900	63.12CR
POD(S) 8962963001	CREDIT MEMO TOTAL		
	122.52CR		

3 04/09/13

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7-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25 E-MAIL VOICE

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PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	9566031000
132175-PL03.02		INVOICE DATE	05/28/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #016
DAY SHIPPED	05/28/13	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

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SHAW CONSTRUCTORS
P.O.# 132175-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

ORIGINAL INVOICE # 7240298998

M

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
POD(S) 9566031000	MRC TAX DEPT USE ONL		315.91CR
	CREDIT MEMO TOTAL		315.91CR

3453 05/25/13
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PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	9566047000
132175-PL03.02		INVOICE DATE	05/28/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #016
DAY SHIPPED	05/28/13	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

SHAW CONSTRUCTORS
P.O.# 132175-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

ORIGINAL INVOICE # 7240298997

M

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
POD(S) 9566047000	MRC TAX DEPT USE ONL		887.46CR
	CREDIT MEMO TOTAL		887.46CR

3453 05/25/13
ORIGINAL INVOICEAddress all questions
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PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7241099997
132176-PL03.02		INVOICE DATE	09/30/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #002
DAY SHIPPED	09/23/13	ORDERED BY	
SHIPPED VIA	BEST TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
P.O.# # 132176-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
197 U/M-EA	1" SOC WLD BLV 569 316SS W/LD V010569XT T MTR'S REQUIRED	133.9800	26394.06
46 U/M-EA	2 SOC WLD BLV 569 316SS W/LD V020569XTT MTR'S REQUIRED	280.2200	12890.12
POD(S) 7241099028	7241099029		
	INVOICE TOTAL		39,284.18

3 09/28/13

ORIGINAL INVOICE

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MRC
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CHICAGO IL 60677-1000**PAGE 1**

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7241099998
132176-PL03.02		INVOICE DATE	05/10/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #002
DAY SHIPPED	04/29/13	ORDERED BY	
SHIPPED VIA	BEST TRUCK		

BILL TO:**SHIP TO:**

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
P.O.# # 132176-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
109 U/M-EA	1 X 1/2 ADP 599 E 304SS PXF FK26599XEF MTR'S REQUIRED	34.8000	3793.20
33 U/M-EA	1 ADP 561 E 304SS PXT F010561XET MTR'S REQUIRED	32.4400	1070.52
53 U/M-EA	1 ADP 596 304SS PXM F010596XEM MTR'S REQUIRED	32.4400	1719.32
13 U/M-EA	1X1 ADOP 599 E 304SS PXF F010599XEF MTR'S REQUIRED	39.3400	511.42
14 U/M-EA	2 ADP 561 E 304SS PXT F020561XET MTR'S REQUIRED	66.7400	934.36
13 U/M-EA	2ADP 596 E 304SS PXM F020596XEM MTR'S REQUIRED	66.7400	867.62
4 U/M-EA	2 X 2 ADP 599 304SS PXF F020599XEF MTR'S REQUIRED	84.7200	338.88
296 U/M-EA	1 CPL 597 E 304SS PXP F010597XEO MTR'S REQUIRED	17.6500	5224.40
8 U/M-EA	1 CPL 508 E 316SS PXP SLIP F01508XEO MTR'S REQUIRED	23.5300	188.24
217 U/M-EA	2 CPL 597 E 304SS PXP F020597XEO	31.6000	6857.20

CONTINUED

4 05/10/13

*Address all questions
Pertaining to this
Invoice to*
McJunkin Red Man Corp.
Credit Department
(304)348-4927

ORIGINAL INVOICE

McJunkin Red Man Corporation

REMIT TO:
MCJUNKIN RED MAN CORPORATION
1008 SOLUTION CENTER
CHICAGO IL 60677-1000

PAGE 2

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7241099998
132176-PL03.02		INVOICE DATE	05/10/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #002
DAY SHIPPED	04/29/13	ORDERED BY	
SHIPPED VIA	BEST TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER

STONE & WEBSTER
P.O.# # 132176-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
11 U/M-EA	MTR'S REQUIRED 2 CPL 508 E 316SS PXP SLIP F020508XEO	38.8300	427.13
143 U/M-EA	MTR'S REQUIRED 1 45 ELL 591 E 304SS PXP F010591XEP	31.4300	4494.49
75 U/M-EA	MTR'S REQUIRED 2 45 ELL 591 E 304SS PXP F020591XEP	79.6800	5976.00
514 U/M-EA	MTR'S REQUIRED 1 90 ELL 590 E 304SS PXP F010590XEP	31.4300	16155.02
204 U/M-EA	MTR'S REQUIRED 2 90 ELL 590 E 304SS PXP F020590XEP	79.6800	16254.72
10 U/M-EA	MTR'S REQUIRED 1 90 ELL 586 E 304SS STNG PXP F010586XE P	35.9700	359.70
29 U/M-EA	MTR'S REQUIRED 2 90 ELL 586 E 304SS STNG PXP F020586XE P	91.2800	2647.12
3 U/M-EA	MTR'S REQUIRED 1 FLG ADP 595 E 304SS PXL F010595XEL	209.4500	628.35
5 U/M-EA	MTR'S REQUIRED 2 FLG SDP 595 E 304SS PXL F02059XEL	284.2600	1421.30

CONTINUED

5 05/10/13

Address all questions
Pertaining to this
Invoice toMcJunkin Red Man Corp.
Credit Department
(304)348-4927

ORIGINAL INVOICE

MRC
McJunkin Red Man Corporation**REMIT TO:**
MCJUNKIN RED MAN CORPORATION
1008 SOLUTION CENTER
CHICAGO IL 60677-1000**PAGE 3**

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7241099998
132176-PL03.02		INVOICE DATE	05/10/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #002
DAY SHIPPED	04/29/13	ORDERED BY	
SHIPPED VIA	BEST TRUCK		

BILL TO:**SHIP TO:****STONE & WEBSTER****STONE & WEBSTER**
P.O.# # 132176-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
32 U/M-EA	2 X 1 CONC 594 304SS LGT TXT FB60594X3T MTR'S REQUIRED	54.1300	1732.16
105 U/M-EA	1 TEE 592 E 304SS PXPXP F010592XEP MTR'S REQUIRED	57.9900	6088.95
50 U/M-EA	2 TEE 592 E 304SS PXPXP F020592XEP MTR'S REQUIRED	92.4600	4623.00
145 U/M-EA	2X2X1 RD TEE 593 E 304SS FB73593XEP MTR'S REQUIRED	92.6200	13429.90
2 U/M-EA	2 PFT 505 TOOL W/JAWS R000505PFT MTR'S REQUIRED	6339.0000	12678.00
1 U/M-EA	PFT 509 TOOL (BATTERY OPERATED) R000509PFT MTR'S REQUIRED	4513.0000	4513.00
POD(S) 7241099003	7241099004	7241099005	7241099006
POD(S) 7241099007	7241099008	7241099009	7241099010
POD(S) 7241099011	7241099012	7241099013	7241099014
POD(S) 7241099015	7241099016	7241099017	7241099018
POD(S) 7241099019	7241099020	7241099021	7241099022
POD(S) 7241099023	7241099024	7241099025	7241099026
	INVOICE TOTAL		112,934.00

6 05/10/13

Address all questions
Pertaining to this
Invoice toMcJunkin Red Man Corp.
Credit Department
(304)348-4927**ORIGINAL INVOICE**

MRC
McJunkin Red Man Corporation**REMIT TO:**
MCJUNKIN RED MAN CORPORATION
1008 SOLUTION CENTER
CHICAGO IL 60677-1000

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7241099999
132176-PL03.02		INVOICE DATE	05/03/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #002
DAY SHIPPED	04/29/13	ORDERED BY	
SHIPPED VIA	BEST TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
P.O.# # 132176-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
6,111 U/M-FT	1 PIPE 304/304LSS SCH 5 PF T010905X05 MTR'S REQUIRED	5.4000	32999.40
5,208 U/M-FT	2 PIPE 304/304LSS SCH 5 PF T020905X05 MTR'S REQUIRED	7.8900	41091.12
	OUT BOUND FREIGHT FRT		1921.05
POD(S) 7241099001	7241099002		
	WE WILL PROVIDE A COPY OF THE FREIGHT BILL TO SUPPORT THIS INVOICE UPON REQUEST. PLEASE CONTACT CREDIT/COLLECTION DEPARTMENT AT (304) 347-2603 IF YOU REQUIRE THIS DOCUMENTATION.		
	INVOICE TOTAL		76,011.57

6 05/03/13

Address all questions
Pertaining to this
Invoice toMcJunkin Red Man Corp.
Credit Department
(304)348-4927

ORIGINAL INVOICE



5209778001

Customer Order No: WVG3001382	REL/REQ No:	Ordered By:	Date Shipped: 05/10/2017	Invoice Date: 05/11/2017
Customer Service Rep: CLINT FAIN	Phone: (706)724-7666		Terms: NET 30 DAYS	
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA			Shipped Via: MRC TRUCK
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208		Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

SIGNED BY: JOHNSON - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR - REL: 001

SIGNED DATE: 05/10/17 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	64151215	RECTORSEAL 25431 1 PT YELLOW #5 THREAD SEALANT	120	EA	14.89		14.89	1786.80
		POD: 5209778001						

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$1,786.80
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$1,786.80

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

We Make Energy Flow™
MRC Global (US) Inc.

209778

ORIGINAL INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

5209778001

Deliver To:		From:	01-026	Customer Purchase Order		
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		WVG3001382		
				Customer Release/Requisition No.		
				Ordered by:		
Promised - 05/10/17 Salesman - CLINT FAIN Shipped - 05/10/17 Phone - (706) 724-7666		Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW		Terms - NET 30 DAYS A Customer Ship No. - 84066-1951		
SIGNED BY: JOHNSON - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 05/10/17 - REL: 001						
CPO Line	Customer Part/Item ID	Quantity			Description	Line No.
		Ordered	Backorder	Shipped			U/M
	64151215	120		120 EA	RECTORSEAL 25431 1 PT YELLOW #5 THREAD SEALANT	001

RECEIVING INFO: Company: FLUOR

Date: 05/10/17 Signed By: JOHNSON

Signature: 

Tubes-	Box/Bag-	Crates-	Pallets-	1	Pieces-	Bundles-	Picked by-	977	Checked by-	CV	Staged-
Order Weight-	180.00	Material Tot-		Freight- \$.00	Other- \$.00	Tax- \$.00	Total- \$.00

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MRPACK (Rev 10/16)



5194621001

Customer Order No: WVG3001391		REL/REQ No:	Ordered By:	Date Shipped: 05/04/2017	Invoice Date: 05/05/2017							
Customer Service Rep: CLINT FAIN			Phone: (706)724-7666	Terms: NET 30 DAYS								
Customer No: 84066-1951		Servicing Branch: 026 - AUGUSTA GA			Shipped Via: MRC TRUCK							
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208					Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830							
<p>PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU</p>												
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE				
1	0858XXXX	PREMIUM FLAPPER - RED	12	EA	4.90		4.90	58.80				
2	6158XXXX	1/2" NYLON TUBING, NATURAL COLOR 100FT/PK	2	PK	102.56		102.56	205.12				
		POD: 5194621001										

REMIT TO **TAXES** **OTHER CHARGES** **INVOICE TOTALS**

MRC GLOBAL (US) INC.
P O BOX 204392
DALLAS TX 75320-4392

County: \$0.00	Misc: \$0.00	Sub-Total: \$263.92
City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
State: \$0.00		Invoice Total: \$263.92

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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We Make Energy Flow™
MRC Global (US) Inc.

194621

ORIGINAL INVOICE

Inquiries to **CREDIT DEPARTMENT**
304-348-4927

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

Exhibit Sales Order

Number 5194621-001 **Page** 1
Printed 05/05/17 14:58

5194621001



Deliver To:		From:	01-026	Customer Purchase Order			
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		WVG3001391			
				Customer Release/Requisition No.			
				Ordered by:			
Promised - 05/10/17 Salesman - CLINT FAIN Shipped - 05/04/17 Phone - (706) 724-7666		Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW		Terms - NET 30 DAYS A Customer Ship No. - 84066-1951			
SIGNED BY: BOOKER - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 05/05/17 - REL: 001							
CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	0858XXXX	12		12	EA	PREMIUM FLAPPER - RED	001
	6158XXXX	2		2	PK	1/2" NYLON TUBING, NATURAL COLOR 100FT/PK	002

RECEIVING INFO: Company: FLUOR

Date: 05/05/17 Signed By: BOOKER

Signature: 

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	1	Bundles-	Picked by-	SXP	Checked by-	CV	Staged-	
Order Weight-					Freight-	\$.00	Other-	\$.00	Tax-	\$.00
												Total- \$.00

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MRPACK (Rev 10/16)

Customer Order No: WVG3001391	REL/REQ No:	Ordered By:	Date Shipped: 05/10/2017	Invoice Date: 05/11/2017
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 84066-1951		Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208		Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

SIGNED BY: BOOKER - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR - REL: 001

SIGNED DATE: 05/05/17 - REL: 001

SIGNED BY: JOHNSON - REL: 003

SCANNED BY: COLE VERDELL - REL: 003

COMPANY: FLUOR - REL: 003

SIGNED DATE: 05/10/17 - REL: 003

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
3	7863XXXX	WELD-ON IPS 781 CLEAR PVC CEMENT	12	QT	13.87		13.87	166.44

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$166.44
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$166.44

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5194621003



Deliver To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		From: AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	01-026	Customer Purchase Order		
				WVG3001391		
				Customer Release/Requisition No.		
				Ordered by:		
Promised - 05/10/17 Salesman - CLINT FAIN Shipped - 05/10/17 Phone - (706) 724-7666		Ship VIA - MRC TRUCK Freight Terms - PREPAID & ALLOW		Terms - NET 30 DAYS A Customer Ship No. - 84066-1951		
<p>SIGNED BY: BOOKER - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 05/05/17 - REL: 001 SIGNED BY: JOHNSON - REL: 003 SCANNED BY: COLE VERDELL - REL: 003 COMPANY: FLUOR - REL: 003 SIGNED DATE: 05/10/17 - REL: 003</p>						
CPO Line	Customer Part/Item ID	Quantity			Description	Line No.
		Ordered	Backorder	Shipped			U/M
	7863XXXX	12		12 QT	WELD-ON IPS 781 CLEAR PVC CEMENT	003

RECEIVING INFO: Company: FLUOR

Date: 05/10/17 Signed By: JOHNSON

Signature: *Karen Johnson*

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	462	Checked by-	SXP	Staged-
Order Weight-	Material Tot-				Freight- \$	Other- \$	Tax- \$				Total- \$.00

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MRPACK (Rev 10/16)



5194465001

Customer Order No: WVG3001392		REL/REQ No:	Ordered By:	Date Shipped: 05/08/2017	Invoice Date: 05/08/2017			
Customer Service Rep: CLINT FAIN		Phone:	(706)724-7666	Terms: NET 30 DAYS				
Customer No: 84066-1951		Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK				
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208		WECTECAPINVOICES@WESTINGHOUSE.COM		Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830				
PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	19085155	1/2 GALV CS SQ HEAD BARSTOCK PLUG THD C-1008 SAE-J531	10	EA	0.22		0.22	2.20
15	21618519	3 X 12 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B	12	EA	27.50		27.50	330.00
18	7701XXXX	1/2" CPVC X 3/8" COMPRESSION RIGHT ANGLE STOP VALVE	12	EA	10.89		10.89	130.68
POD: 5194465001								

REMIT TO **TAXES** **OTHER CHARGES** **INVOICE TOTALS**

MRC GLOBAL (US) INC.
P O BOX 204392
DALLAS TX 75320-4392

County:	\$ 0.00	Misc:	\$ 0.00	Sub-Total:	\$ 462.88
City:	\$ 0.00	Freight:	\$ 0.00	Tax Total:	\$ 0.00
State:	\$ 0.00			Invoice Total:	\$ 462.88

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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We Make Energy Flow™
MRC Global (US) Inc.

194465

ORIGINAL INVOICE

Inquiries to **CREDIT DEPARTMENT**
304-348-4927

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5194465001

Deliver To:		From:	01-026	Customer Purchase Order			
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		WVG3001392			
				Customer Release/Requisition No.			
				Ordered by:			
Promised - 05/10/17 Salesman - CLINT FAIN Shipped - 05/08/17 Phone - (706) 724-7666		Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW		Terms - NET 30 DAYS A Customer Ship No. - 84066-1951			
SIGNED BY: KENT - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 05/08/17 - REL: 001							
CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	19085155	10		10	EA	1/2 GALV CS SQ HEAD BARSTOCK PLUG THD C-1008 SAE-J531	001
	21618519	12		12	EA	3 X 12 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B	015
	7701XXXX	12		12	EA	1/2" CPVC X 3/8" COMPRESSION RIGHT ANGLE STOP VALVE	018

RECEIVING INFO: Company: FLUOR

Date: 05/08/17 Signed By: KENT

Signature: 

Tubes-	Box/Bag-	3	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	CV	Checked by-	JC	Staged-
Order Weight-	115.80	Material Tot-			Freight- \$.00	Other- \$.00	Tax- \$.00	Total- \$.00

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MRPACK (Rev 10/16)

Customer Order No: WVG3001392	REL/REQ No:	Ordered By:	Date Shipped: 05/10/2017	Invoice Date: 05/11/2017
Customer Service Rep: CLINT FAIN	Phone: (706)724-7666		Terms: NET 30 DAYS	
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208	WECTECAPINVOICES@WESTINGHOUSE.COM		Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

SIGNED BY: KENT - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR - REL: 001

SIGNED DATE: 05/08/17 - REL: 001

SIGNED BY: JOHNSON - REL: 003

SCANNED BY: COLE VERDELL - REL: 003

COMPANY: FLUOR - REL: 003

SIGNED DATE: 05/10/17 - REL: 003

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
2	18084112	1 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	1.16		1.16	11.60
3	18084066	1/2 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	0.61		0.61	6.10
4	19981665	1/4 BS117A-04 BRS SOLID SQ HEAD PLUG THD B584	10	EA	0.71		0.71	7.10
5	18084040	3/8 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	0.58		0.58	5.80
6	19981134	3/4 BRS 117 CORED SQ HEAD PLUG THD ASTM B584	10	EA	3.94		3.94	39.40
7	19080145	3/4 BLK CI CORED SQ HEAD PLUG THD A126 GR A	10	EA	1.20		1.20	12.00
8	19981711	1/2 117 A BRS SOLID SQ HEAD PLUG THD B584	10	EA	3.13		3.13	31.30
9	18084066	1/2 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	0.61		0.61	6.10
10	18084023	1/4 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	0.55		0.55	5.50

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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5194465003

Customer Order No: WVG3001392		REL/REQ No:	Ordered By:	Date Shipped: 05/10/2017	Invoice Date: 05/11/2017
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666		Terms: NET 30 DAYS	
Customer No: 84066-1951		Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208			Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE
11	18084040	3/8 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	0.58
12	78621818	2 S80 PVC COUPLING SW D2467	24	EA	2.59
13	78620196	2 S40 PVC COUPLING SW D2466	24	EA	0.73
14	18025175	1 X 1 X 3/4 3000# BLK CS REDUCING TEE THD SA105	12	EA	8.45
16	19226468	1 X 1 X 3/4 150# GALV MI REDUCING TEE THD A197	12	EA	7.11
17	21617890	2 X 12 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B	12	EA	13.05
POD: 5194465003					
REMIT TO		TAXES	OTHER CHARGES		INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County:	\$ 0.00	Misc:	\$ 0.00	Sub-Total: \$ 553.70
	City:	\$ 0.00	Freight:	\$ 0.00	Tax Total: \$ 0.00
	State:	\$ 0.00			Invoice Total: \$ 553.70

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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Exhibit Sales Order
Number 5194465-003 Page 1
Printed 05/10/17 16:35



5194465003

Deliver To:		From:		01-026	Customer Purchase Order	
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901			WVG3001392	
					Customer Release/Requisition No.	
					Ordered by:	
Promised - 05/10/17 Salesman - CLINT FAIN Shipped - 05/10/17 Phone - (706) 724-7666		Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW			Terms - NET 30 DAYS A Customer Ship No. - 84066-1951	
<p>SIGNED BY: KENT - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 05/08/17 - REL: 001 SIGNED BY: JOHNSON - REL: 003 SCANNED BY: COLE VERDELL - REL: 003 COMPANY: FLUOR - REL: 003 SIGNED DATE: 05/10/17 - REL: 003</p>						
CPO Line	Customer Part/Item ID	Quantity			Description	Line No.
		Ordered	Backorder	Shipped			U/M
	18084112	10		10 EA	1 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	002
	18084066	10		10 EA	1/2 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	003
	19981665	10		10 EA	1/4 BS117A-04 BRS SOLID SQ HEAD PLUG THD B584	004
	18084040	10		10 EA	3/8 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	005
	19981134	10		10 EA	3/4 BRS 117 CORED SQ HEAD PLUG THD ASTM B584	006
	19080145	10		10 EA	3/4 BLK CI CORED SQ HEAD PLUG THD A126 GR A	007
	19981711	10		10 EA	1/2 117 A BRS SOLID SQ HEAD PLUG THD B584	008
	18084066	10		10 EA	1/2 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	009
	18084023	10		10 EA	1/4 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	010
	18084040	10		10 EA	3/8 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	011
	78621818	24		24 EA	2 S80 PVC COUPLING SW D2467	012
	78620196	24		24 EA	2 S40 PVC COUPLING SW D2466	013
	18025175	12		12 EA	1 X 1 X 3/4 3000# BLK CS REDUCING TEE THD SA105	014
	19226468	12		12 EA	1 X 1 X 3/4 150# GALV MI REDUCING TEE THD A197	016
FLUOR		05/10/17		JOHNSON		

MRC Global

PO Box 513 Charleston WV 25322

DELIVERY RECEIPT

CPO Line	Customer Part/Item ID	Quantity			Description	Line No.
		Ordered	Backorder	Shipped		
	21617890	12		12	EA 2 X 12 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B	017

RECEIVING INFO: Company:

Date:

Signed By:

Signature:

Tubes-	Box/Bag-	Crates-	Pallets-	1	Pieces-	Bundles-	Picked by-	446	Checked by-	CV	Staged-
Order Weight-	135.72	Material Tot-			Freight- \$	.00	Other- \$	.00	Tax- \$	.00	Total- \$

Karen Johnson



5197686001

Customer Order No: WVG3001397	REL/REQ No:	Ordered By:	Date Shipped: 05/10/2017	Invoice Date: 05/11/2017				
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS					
Customer No: 84066-1951		Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK				
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208		Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830						
<p>PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU</p> <p>SIGNED BY: JOHNSON - REL: 001 SIGNED DATE: 05/10/17 - REL: 001</p> <p>SCANNED BY: COLE VERDELL - REL: 001</p> <p>COMPANY: FLUOR - REL: 001</p>								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0858XXXX	44" DIA. X 12" DEEP FME COVER WITH CORD LOCK & DRAWSTRING 5/PK	2	PK	143.51		143.51	287.02
		POD: 5197686001						

REMIT TO **TAXES** **OTHER CHARGES** **INVOICE TOTALS**

MRC GLOBAL (US) INC.
P O BOX 204392
DALLAS TX 75320-4392

County: \$0.00	Misc: \$0.00	Sub-Total: \$287.02
City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
State: \$0.00		Invoice Total: \$287.02

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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We Make Energy Flow™
MRC Global (US) Inc.

197686

ORIGINAL INVOICE

Inquiries to **CREDIT DEPARTMENT**
304-348-4927

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

5197686001

Deliver To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		From: AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	01-026	Customer Purchase Order		
				WVG3001397		
				Customer Release/Requisition No.		
				Ordered by:		
Promised - 05/10/17 Salesman - CLINT FAIN Shipped - 05/10/17 Phone - (706) 724-7666		Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW		Terms - NET 30 DAYS A Customer Ship No. - 84066-1951		
		SIGNED BY: JOHNSON - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 05/10/17 - REL: 001				
CPO Line	Customer Part/Item ID	Quantity			Description	Line No.
		Ordered	Backorder	Shipped			U/M
	0858XXXX	2		2 PK 44" DIA. X 12" DEEP FME COVER WITH CORD LOCK & DRAWSTRING 5/PK		001

RECEIVING INFO: Company: FLUOR

Date: 05/10/17 Signed By: JOHNSON

Signature: 

Tubes-	Box/Bag-	2	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	SXP	Checked by-	CV	Staged-
Order Weight-	Material Tot-				Freight- \$	Other- \$	00	Tax- \$	00	Total- \$	00

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MRPACK (Rev 10/16)



5194709001

Customer Order No: WVG3001451	REL/REQ No:	Ordered By:	Date Shipped: 05/10/2017	Invoice Date: 05/11/2017				
Customer Service Rep: CLINT FAIN	Phone: (706)724-7666		Terms: NET 30 DAYS					
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK					
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208	WECTECAPINVOICES@WESTINGHOUSE.COM		Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830					
PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU SIGNED BY: JOHNSON - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 05/10/17 - REL: 001								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	6415XXXX	3/4" 90 DEGREE ELBOW FASTPIPE	20	EA	10.25		10.25	205.00
2	6415XXXX	3/4" ALUM TUBING 19 FT. 8 IN. LONG FASTPIPE	5	EA	27.99		27.99	139.95
3	6415XXXX	1-1/2" ALUM TUBING 19 FT 8 IN LONG FASTPIPE	10	EA	65.32		65.32	653.20
4	6415XXXX	1-1/2" 90 DEGREE ELBOW FASTPIPE	40	EA	25.19		25.19	1007.60
5	6415XXXX	1-1/2" EQUAL TEE FASTPIPE	5	EA	37.32		37.32	186.60
6	6415XXXX	1-1/2" SADDLE DROP X 1" FASTPIPE	25	EA	27.05		27.05	676.25
7	6415XXXX	1" X 3/4" REDUCTION UNION FASTPIPE	25	EA	15.85		15.85	396.25
8	6415XXXX	1-1/2" REDUCTION TEE X 1" FASTPIPE	20	EA	37.32		37.32	746.40
9	6415XXXX	2" SPANNER WRENCH FASTPIPE	5	EA	37.32		37.32	186.60
10	6415XXXX	1-1/2" END CAP FASTPIPE	12	EA	27.99		27.99	335.88
11	6415XXXX	1" 90 DEGREE ELBOW FASTPIPE	40	EA	15.85		15.85	634.00
POD: 5194709001								

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$5,167.73
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$5,167.73

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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Exhibit Sales Order
Number 5194709-001 Page 1
Printed 05/10/17 16:35

5194709001

Deliver To:		From:		01-026	Customer Purchase Order	
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901			WVG3001451	
					Customer Release/Requisition No.	
					Ordered by:	
Promised - 05/10/17 Salesman - CLINT FAIN Shipped - 05/10/17 Phone - (706) 724-7666		Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW			Terms - NET 30 DAYS A Customer Ship No. - 84066-1951	
SIGNED BY: JOHNSON - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 05/10/17 - REL: 001						
CPO Line	Customer Part/Item ID	Quantity			Description	Line No.
		Ordered	Backorder	Shipped			U/M
	6415XXXX	20		20 EA	3/4" 90 DEGREE ELBOW FASTPIPE	001
	6415XXXX	5		5 EA	3/4" ALUM TUBING 19 FT. 8 IN. LONG FASTPIPE	002
	6415XXXX	10		10 EA	1-1/2" ALUM TUBING 19 FT 8 IN LONG FASTPIPE	003
	6415XXXX	40		40 EA	1-1/2" 90 DEGREE ELBOW FASTPIPE	004
	6415XXXX	5		5 EA	1-1/2" EQUAL TEE FASTPIPE	005
	6415XXXX	25		25 EA	1-1/2" SADDLE DROP X 1" FASTPIPE	006
	6415XXXX	25		25 EA	1" X 3/4" REDUCTION UNION FASTPIPE	007
	6415XXXX	20		20 EA	1-1/2" REDUCTION TEE X 1" FASTPIPE	008
	6415XXXX	5		5 EA	2" SPANNER WRENCH FASTPIPE	009
	6415XXXX	12		12 EA	1-1/2" END CAP FASTPIPE	010
	6415XXXX	40		40 EA	1" 90 DEGREE ELBOW FASTPIPE	011

RECEIVING INFO: Company: FLUOR

Date: 05/10/17 Signed By: JOHNSON

Signature:

Tubes- 3 Box/Bag-	Crates- 1	Pallets- 1	Pieces- 470	Bundles- Checked by- JC	Picked by- 470	Staged- .00
Order Weight- .00	Material Tot- .00	Freight- \$.00	Other- \$.00	Tax- \$.00	Total- \$.00	.00

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MRPACK (Rev 10/16)



5205862001

Customer Order No: WVG3001468		REL/REQ No:	Ordered By:	Date Shipped: 05/10/2017	Invoice Date: 05/11/2017			
Customer Service Rep: CLINT FAIN		Phone:	(706)724-7666	Terms: NET 30 DAYS				
Customer No: 84066-1951		Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK				
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208		WECTECAPINVOICES@WESTINGHOUSE.COM	Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830					
PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU SIGNED BY: JOHNSON - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 05/10/17 - REL: 001								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	76277176	1/2 3000# T316/316L SS TEE THD SA182 IMP	200	EA	10.44		10.44	2088.00
2	76237468	1/2 3000# T316/316L SS 45 DEG ELL THD SA182 IMP	50	EA	12.31		12.31	615.50
3	76048088	1/2 X 4 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	50	EA	7.29		7.29	364.50
4	76048126	1/2 X 6 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	200	EA	10.49		10.49	2098.00
5	76251215	1/2 150/3K/6K T316SS SQ HEAD PLUG THD SA182 IMP	50	EA	1.86		1.86	93.00
6	76046751	1/4 X 4 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	200	EA	4.71		4.71	942.00
POD: 5205862001								

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$6,201.00
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$6,201.00

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We Make Energy Flow™
MRC Global (US) Inc.

205862

ORIGINAL INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

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Exhibit Sales Order
Number 5205862-001 Page 1
Printed 05/10/17 16:35



5205862001

Deliver To:		From:		01-026	Customer Purchase Order	
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901			WVG3001468	
					Customer Release/Requisition No.	
					Ordered by:	
Promised - 05/10/17 Salesman - CLINT FAIN Shipped - 05/10/17 Phone - (706) 724-7666		Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW		Terms - NET 30 DAYS A Customer Ship No. - 84066-1951		
SIGNED BY: JOHNSON - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 05/10/17 - REL: 001						
CPO Line	Customer Part/Item ID	Quantity			Description	Line No.
		Ordered	Backorder	Shipped			U/M
	76277176	200		200 EA	1/2 3000# T316/316L SS TEE THD SA182 IMP	001
	76237468	50		50 EA	1/2 3000# T316/316L SS 45 DEG ELL THD SA182 IMP	002
	76048088	50		50 EA	1/2 X 4 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	003
	76048126	200		200 EA	1/2 X 6 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	004
	76251215	50		50 EA	1/2 150/3K/6K T316SS SQ HEAD PLUG THD SA182 IMP	005
	76046751	200		200 EA	1/4 X 4 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	006

RECEIVING INFO: Company: FLUOR

Date: 05/10/17 Signed By: JOHNSON

Signature: 

Tubes-	Box/Bag-	3	Crates-	Pallets-	1	Pieces-	Bundles-	Picked by-	SXP	Checked by-	CV	Staged-
Order Weight-	Material Tot-			Freight-	\$	.00	Other- \$	.00	Tax- \$	.00	Total- \$	.00

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MRPACK (Rev 10/16)



0453505000

Customer Order No: 132175-C-121.15 REV.0	REL/REQ No:	Ordered By:	Date Shipped: 12/14/2015	Invoice Date: **DO NOT MAIL** 12/15/2015				
Customer Service Rep: SEAN THARPE		Phone: (000)000-0000	Terms: NET 30 DAYS					
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK					
Sold To: STONE & WEBSTER ATTN ACCOUNTS PAYABLE PO BOX 98519 BATON ROUGE LA 70884			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830					
ORIGINAL INVOICE # 8444095001 PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU ----- CREDIT ONLY IS FOR FOOTAGE DISCREPANCY -----								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	66640353	1 S80S T304/304L SS SMLS PIPE PE SC 17/24 RL SA312 POD: 0453505000	2.4000	FT	11.66 -		11.66 -	27.98-

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$27.98-
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$27.98 CR

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/vt by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

We Make Energy Flow™
MRC Global (US) Inc.

453505

ORIGINAL INVOICE

Inquiries to ERICA MCGINNIS
304-348-1546



8526498001

Customer Order No: 132175-C121.15 REV.0	REL/REQ No:	Ordered By:	Date Shipped: 07/15/2015	Invoice Date: 07/16/2015				
Customer Service Rep: SEAN THARPE		Phone: (000)000-0000	Terms: NET 30 DAYS					
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK					
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830					
ORIGINAL INVOICE # 8444095001 PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
9001	18086123	1 3000# BLK CS CAP THD SA105 POD: 8526498001	2	EA	6.66 -		6.66 -	13.32-

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS	
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total:	\$13.32-
	City: \$0.00	Freight: \$0.00	Tax Total:	\$0.00
	State: \$0.00		Invoice Total:	\$13.32 CR

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



McJunkin Red Man Corporation

7-20151-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25 EKINVOICE
Westinghouse Invoices Pg 59 of 113

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REMIT TO:

MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	4832610001	
132175F001135		INVOICE DATE	08/14/14	
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274	
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE	#026
DAY SHIPPED	08/13/14	ORDERED BY		
SHIPPED VIA	MRC TRUCK			

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	PLEASE NOTE OUR NEW REMIT TO ADDRESS THANK YOU!		
	SIGNED BY: ANNETTE - REL: 001		
4 U/M-EA	1 GFCP 650010111800 PE3408 / 4710 INT COATED TRANS STL/PE SDR11 MPT X IPS TH	9.8100	39.24
4 U/M-EA	1 DIXON AM13 IRON AIR KING UNIVERSAL COUPLING FNPT ENDS W/ SAFETY CLIP	4.5500	18.20
19 U/M-FT	1 X 2.17# XH .179 BLK CS SMLS PIPE SC SRL A106 B SPP	2.0500	38.95
300 U/M-FT	1" SDR11 HDPE PIPE 20FT	.7000	210.00
POD (S) 4832610001			
	INVOICE TOTAL		306.39

3489 08/14/14

ORIGINAL INVOICE

Address all questions
Pertaining to this
Invoice to

McJunkin Red Man Corp.
Credit Department
(304)348-4927

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Westinghouse Invoices

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Exhibit

Sales OrderNumber 4832610001 Page 1
Printed 08/13/14 10:39

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to McJunkin Red Man's (MRC) General Terms & Conditions of Sale effective on the date of order found at www.mrcglobal.com, which Terms & Conditions are hereby incorporated by reference. If you have problems with the website or questions about the terms, contact MRC's Legal Department at ContractReview@mrcglobal.com.



4832610001

Deliver To:	From:	01-026	Customer Purchase Order
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	132175F001135	Customer Release/Requisition No.
Promised - 08/07/14 Salesman - SEAN THARPE Shipped - 08/13/14 Phone - (000) 000-0000	Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW	Terms - NET 30 DAYS A Customer Ship No. - 70189-0274	
SIGNED BY: ANNETTE	- REL: 001		Ordered by:

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	63151105	4		4	EA	1 GFCP 650010111800 PE3408 / 4710 INT COATED TRANS STL/PE SDR11 MPT X IPS TH	001
	64720115	4		4	EA	1 DIXON AM13 IRON AIR KING UNIVERSAL COUPLING FNPT ENDS W/ SAFETY CLIP	002
	03800992	19		19	FT	1 X 2.17# XH .179 BLK CS SMLS PIPE SC SRL A106 B SPP	003
	4380XXXX	300		300	FT	1" SDR11 HDPE PIPE 20FT	004

THIS IS NOT AN INVOICE. DO NOT PAY FROM THIS DOCUMENT.**RECEIVED BY -**

Tubes-	Box/Bag-	2	Crates-	Pallets-	Pieces-	1	Bundles-	1	Picked by-	ST	Checked by-	MO	Staged-
Order Weight-	47.87	Material Tot-			Freight- \$	.00	Other- \$	.00	Tax- \$	.00	Total- \$	.00	



McJunkin Red Man Corporation

7-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25 EKINVOICE
Westinghouse Invoices Pg 61 of 113**DO NOT MAIL**
REMIT TO:
MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	5060574001
132175F001241		INVOICE DATE	08/29/14
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	08/28/14	ORDERED BY	
SHIPPED VIA	OLD DOMINI		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	PLEASE NOTE OUR NEW REMIT TO ADDRESS THANK YOU!		
300 U/M-EA	2" FPC34137A YELLOW PIPE CAP	2.9800	894.00
600 U/M-EA	4" FPC34169A YELLOW PIPE CAP	3.4000	2040.00
473 U/M-EA	6" FPC34179A YELLOW PIPE CAP	5.4500	2577.85
400 U/M-EA	8" FPC31733A YELLOW PIPE CAP	7.6100	3044.00
12 U/M-EA	10" FPC31735A YELLOW PIPE CAP	12.8400	154.08
12 U/M-EA	12" FPC31694A YELLOW PIPE CAP	12.7000	152.40
88 U/M-EA	36" FPC31701A YELLOW PIPE CAP	90.0000	7920.00
1,600 U/M-EA	1" NPS1B NPS PIPE CAP BLACK	.3600	576.00
POD (S) 5060574001	INVOICE TOTAL		17,358.33

6357 08/29/14

ORIGINAL INVOICE

Address all questions
Pertaining to this
Invoice toMcJunkin Red Man Corp.
Credit Department
(304)348-4927



McJunkin Red Man Corporation

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Westinghouse Invoices Pg 62 of 113**DO NOT MAIL**
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P O BOX 204392
DALLAS TX 75320-4392

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	5060574004
132175F001241		INVOICE DATE	10/10/14
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	10/09/14	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	PLEASE NOTE OUR NEW REMIT TO ADDRESS THANK YOU!		
	SIGNED BY: JAY - REL: 004		
300 U/M-EA	2" FPC34137A YELLOW PIPE CAP	2.9800	894.00
15 U/M-EA	10" FPC31735A YELLOW PIPE CAP	12.8400	192.60
149 U/M-EA	12" FPC31694A YELLOW PIPE CAP	12.7000	1892.30
18 U/M-EA	36" FPC31701A YELLOW PIPE CAP	90.0000	1620.00
POD (S) 5060574004			
	INVOICE TOTAL		4,598.90

3213 10/10/14
ORIGINAL INVOICEAddress all questions
Pertaining to this
Invoice toMcJunkin Red Man Corp.
Credit Department
(304)348-4927

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5060574004

Exhibit

Sales OrderNumber 5060574004 Page 1
Printed 10/09/14 12:37

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Deliver To:	From:	01-026	Customer Purchase Order				
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		132175F001241				
Promised - 08/29/14 Salesman - SEAN THARPE Shipped - 10/09/14 Phone - (000) 000-0000	Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW		Customer Release/Requisition No.				
SIGNED BY: JAY	- REL: 004		Ordered by:				
CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	7870XXXX	300		300	EA	2" FPC34137A YELLOW PIPE CAP	001
	7870XXXX	408	393	15	EA	10" FPC31735A YELLOW PIPE CAP	005
	7870XXXX	308	159	149	EA	12" FPC31694A YELLOW PIPE CAP	006
	7870XXXX	72	54	18	EA	36" FPC31701A YELLOW PIPE CAP	007

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Tubes-	Box/Bag-	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	CF	Checked by-	ST	Staged-	
Order Weight-	.00	Material Tot-		Freight- \$	.00	Other- \$	.00	Tax- \$	.00	Total- \$	.00



McJunkin Red Man Corporation

7-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25 EKINVOICE
Westinghouse Invoices Pg 64 of 113**DO NOT MAIL**
REMIT TO:
MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	5060574009
132175F001241		INVOICE DATE	10/23/14
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	10/22/14	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	PLEASE NOTE OUR NEW REMIT TO ADDRESS THANK YOU!		
	SIGNED BY: JAY - REL: 004		
125 U/M-EA	6" FPC34179A YELLOW PIPE CAP	5.4500	681.25
112 U/M-EA	10" FPC31735A YELLOW PIPE CAP	12.8400	1438.08
155 U/M-EA	12" FPC31694A YELLOW PIPE CAP	12.7000	1968.50
43 U/M-EA	36" FPC31701A YELLOW PIPE CAP	90.0000	3870.00
POD (S) 5060574009	INVOICE TOTAL		7,957.83

3752 10/23/14
ORIGINAL INVOICEAddress all questions
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Invoice toMcJunkin Red Man Corp.
Credit Department
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**MCJUNKIN RED MAN CORPORATION
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DALLAS TX 75320-4392**

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	5060574011	
132175F001241		INVOICE DATE	12/03/14	
REL/REQ NO.				
TERMS	NET 30 DAYS	CUSTOMER SHIP NUMBER	70189 0274	
DAY SHIPPED	12/02/14	CUSTOMER SERVICE REP.	SEAN THARPE	#026
SHIPPED VIA	MRC TRUCK	ORDERED BY		

BILL TO:

SHIP TO:

**STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884**

**STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLER UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830**

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	PLEASE NOTE OUR NEW REMIT TO ADDRESS THANK YOU!		
	SIGNED BY: JAY - REL: 004		
	SIGNED BY: WOODS - REL: 011		
281 U/M-EA	10" FPC31735A YELLOW PIPE CAP	12.8400	3608.04
POD(S) 5060574011			

	INVOICE TOTAL		3,608.04

3170 12/03/14 A
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5060574011

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Sales OrderNumber 5060574011 Page 1
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If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to McJunkin Red Man's (MRC) General Terms & Conditions of Sale effective on the date of order found at www.mrcglobal.com, which Terms & Conditions are hereby incorporated by reference. If you have problems with the website or questions about the terms, contact MRC's Legal Department at ContractReview@mrcglobal.com.

Deliver To:	From:	01-026	Customer Purchase Order
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		132175F001241
Promised - 08/29/14 Salesman - SEAN THARPE Shipped - 12/02/14 Phone - (000) 000-0000	Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW		Terms - NET 30 DAYS Customer Ship No. - 70189-0274
SIGNED BY: JAY SIGNED BY: WOODS	- REL: 004 - REL: 011		
CPO Line	Customer Part/Item ID	Quantity	Description
		Ordered Backorder Shipped	U/M
	7870XXXX	281	10" FPC31735A YELLOW PIPE CAP
			005

THIS IS NOT AN INVOICE. DO NOT PAY FROM THIS DOCUMENT.**RECEIVED BY -***Dawn Woods*

Tubes-	Box/Bag-	11	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	CF	Checked by-	CG	Staged-
Order Weight-	Material Tot-	.00					.00		.00	.00	Total- \$.00



**MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392**

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	5060574012		
132175F001241		INVOICE DATE	02/17/15		
REL/REQ NO.					
TERMS	NET 30 DAYS	CUSTOMER SHIP NUMBER	70189 0274		
DAY SHIPPED	02/16/15	CUSTOMER SERVICE REP.	SEAN THARPE	#026	
SHIPPED VIA	MRC TRUCK	ORDERED BY			

BILL TO:

SHIP TO:

**STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884**

**STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830**

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	PLEASE NOTE OUR NEW REMIT TO ADDRESS THANK YOU!		
	SIGNED BY: JAY - REL: 004		
	SIGNED BY: WOODS - REL: 011		
	SIGNED BY: JAMES BOKER - REL: 010		
	SIGNED BY: ANETTE - REL: 012		
2 U/M-EA	6" FPC34179A YELLOW PIPE CAP	5.4500	10.90
POD (S) 5060574012			
	INVOICE TOTAL		10.90

2275 02/17/15 A
ORIGINAL INVOICE

**Address all questions
Pertaining to this
Invoice to**

McJunkin Red Man Corp.
Credit Department
(304)348-4927

DELIVERY RECEIPT

Westinghouse Invoices

Pg 68 of 118

Exhibit

Sales OrderNumber 5060574012 Page 1
Printed 02/16/1515:30

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to McJunkin Red Man's (MRC) General Terms & Conditions of Sale effective on the date of order found at www.mrcglobal.com, which Terms & Conditions are hereby incorporated by reference. If you have problems with the website or questions about the terms, contact MRC's Legal Department at ContractReview@mrcglobal.com.



5060574012

Deliver To:	From:	01-026	Customer Purchase Order
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		132175F001241
Promised - 08/29/14 Salesman - SEAN THARPE Shipped - 02/16/15 Phone - (000) 000-0000	Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW		Customer Release/Requisition No.
SIGNED BY: JAY SIGNED BY: WOODS SIGNED BY: JAMES BOKER SIGNED BY: ANETTE	- REL: 004 - REL: 011 - REL: 010 - REL: 012		Ordered by:
CPO Line	Customer Part/Item ID	Quantity Ordered Backorder Shipped	U/M Description Line No.
	7870XXXX	2	2 EA 6" FPC34179A YELLOW PIPE CAP 003

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*Supervision
and Ramon M. Welch*

Tubes-	Box/Bag-	1 Crates-	Pallets-	Pieces-	Bundles-	Picked by-	CF	Checked by-	MO	Staged-
Order Weight-	.00	Material Tot-		Pallets- Freight- \$	Bundles- Other- \$	Picked by- .00	CF .00	Checked by- Tax- \$	MO .00	Staged- Total- \$.00

DO NOT MAIL
REMIT TO:
MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7593817007
132175F002994		INVOICE DATE	04/15/15
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	04/14/15	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	PLEASE NOTE OUR NEW REMIT TO ADDRESS THANK YOU!		
	SIGNED BY: JAMES BOOKER - REL: 001		
	SIGNED BY: CURTIS - REL: 007		
20 U/M-EA	2 X 1 150/3K/6K T304/304L SS HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	19.0500	381.00
20 U/M-EA	1-1/4 X 1 150/3K/6K T304SS HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	10.5700	211.40
20 U/M-EA	1 X 3/4 150/3K/6K T304/304L HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	6.0100	120.20
20 U/M-EA	1 X 1/2 150/3K/6K T304/304L SS HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	6.0100	120.20
20 U/M-EA	1/2 X 3/8 150/3K/6K T304/304L HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED	3.0200	60.40

CONTINUED

2723 04/15/15

Address all questions
Pertaining to this
Invoice toMcJunkin Red Man Corp.
Credit Department
(304)348-4927

ORIGINAL INVOICE

MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

PAGE 2

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7593817007
132175F002994		INVOICE DATE	04/15/15
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	04/14/15	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER

STONE & WEBSTER
 NUCLEAR CONSTRUCTION
 VOGTLE UNITS 3 & 4
 7828 RIVER ROAD
 WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	MTR'S REQUIRED		
	MTR'S REQUIRED		
20	3/4 X 1/2 150/3K/6K T304/304L HEX HEAD BUSHING THD SA182 SPP	4.1600	83.20
	MTR'S REQUIRED		
20	1/2 X 1/4 150/3K/6K T304/304L SS HEX HEAD BUSHING THD SA182 SPP	3.0200	60.40
	MTR'S REQUIRED		
20	3/8 X 1/4 150/3K/6K T304SS HEX HEAD BUSHING THD SA182 SPP	2.3800	47.60
	MTR'S REQUIRED		
20	1/4 X 1/8 150/3K/6K T304/304L SS HEX HEAD BUSHING THD SA182 SPP	2.3100	46.20
	MTR'S REQUIRED		
30	4 X 1/16 THK GAR 3000 150# BLUE GARD RING GSKT	1.2900	38.70
30	3 X 1/16 THK GAR 3000 150# BLUE GARD RING GSKT	.8100	24.30
30	2 X 1/16 THK GAR 3000 150# BLUE GARD	.5600	16.80

CONTINUED

2723 04/15/15

Address all questions
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 Invoice to

McJunkin Red Man Corp.
 Credit Department
 (304)348-4927

ORIGINAL INVOICE

MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

PAGE 3

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7593817007
132175F002994		INVOICE DATE	04/15/15
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	04/14/15	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER

STONE & WEBSTER
 NUCLEAR CONSTRUCTION
 VOGTLE UNITS 3 & 4
 7828 RIVER ROAD
 WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
U/M-EA	RING GSKT		
30	1 X 1/16 THK GAR 3000 150# BLUE GARD	.2400	7.20
U/M-EA	RING GSKT		
12	1/8 3000# T304/304L SS 90 DEG ELL THD	5.0000	60.00
U/M-EA	SA182 IMP		
	MTR'S REQUIRED		
12	1/4 3000# T304/304L SS 90 DEG ELL THD	4.8600	58.32
U/M-EA	SA182 IMP		
	MTR'S REQUIRED		
12	3/8 3000# T304/304L SS 90 DEG ELL THD	6.5800	78.96
U/M-EA	SA182 IMP		
	MTR'S REQUIRED		
12	1/2 3000# T304/304L SS 90 DEG ELL THD	7.6400	91.68
U/M-EA	SA182 IMP		
	MTR'S REQUIRED		
12	3/4 3000# T304/304L SS 90 DEG ELL THD	10.1200	121.44
U/M-EA	SA182 IMP		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		

CONTINUED

2723 04/15/15

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PAGE 4

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7593817007
132175F002994		INVOICE DATE	04/15/15
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DAY SHIPPED	04/14/15	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

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 VOGTLE UNITS 3 & 4
 7828 RIVER ROAD
 WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
12 U/M-EA	MTR'S REQUIRED ----- 1 3000# T304/304L SS 90 DEG ELL THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	16.2000	194.40
12 U/M-EA	----- 2 3000# T304/304L SS 90 DEG ELL THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	47.5800	570.96
12 U/M-EA	----- 1/2 3000# T304/304L SS TEE THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	9.4900	113.88
12 U/M-EA	----- 3/4 3000# T304/304L SS TEE THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	13.1000	157.20
12 U/M-EA	----- 3/8 3000# T304/304L SS UNION THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	13.1600	157.92
12	----- 1/2 3000# T304/304L SS UNION THD SA182	13.1600	157.92

CONTINUED

2723 04/15/15

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YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7593817007
132175F002994		INVOICE DATE	04/15/15
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DAY SHIPPED	04/14/15	ORDERED BY	
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 VOGTLE UNITS 3 & 4
 7828 RIVER ROAD
 WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
U/M-EA	IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED		
12 U/M-EA	1 3000# T304/304L SS UNION THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	24.8400	298.08
12 U/M-EA	1-1/2 3000# T304/304L SS UNION THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	51.7500	621.00
12 U/M-EA	2 3000# T304/304L SS UNION THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	69.1900	830.28
12 U/M-EA	1/8 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	3.0500	36.60
12 U/M-EA	1/4 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED	1.7900	21.48

CONTINUED

2723 04/15/15

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YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7593817007
132175F002994		INVOICE DATE	04/15/15
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	04/14/15	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

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 NUCLEAR CONSTRUCTION
 VOGTLE UNITS 3 & 4
 7828 RIVER ROAD
 WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	MTR'S REQUIRED		
	MTR'S REQUIRED		
12	3/8 3000# T304/304L SS COUPLING THD	2.0300	24.36
U/M-EA	SA182 IMP		
	MTR'S REQUIRED		
12	1/2 3000# T304/304L SS COUPLING THD	2.4500	29.40
U/M-EA	SA182 IMP		
	MTR'S REQUIRED		
12	3/4 3000# T304/304L SS COUPLING THD	3.2700	39.24
U/M-EA	SA182 IMP		
	MTR'S REQUIRED		
12	1 3000# T304/304L SS COUPLING THD SA182	5.5400	66.48
U/M-EA	IMP		
	MTR'S REQUIRED		
12	1-1/4 3000# T304/304L SS COUPLING THD	13.4200	161.04
U/M-EA	SA182 IMP		
	MTR'S REQUIRED		

CONTINUED

2723 04/15/15

Address all questions
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ORIGINAL INVOICE

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YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7593817007
132175F002994		INVOICE DATE	04/15/15
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	04/14/15	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

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STONE & WEBSTER
 NUCLEAR CONSTRUCTION
 VOGTLE UNITS 3 & 4
 7828 RIVER ROAD
 WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
12 U/M-EA	1-1/2 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	15.7300	188.76
12 U/M-EA	1/4 150/3K/6K T304SS SOLID SQ HEAD PLUG THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	1.6500	19.80
12 U/M-EA	3/8 150/3K/6K T304SS SQ HEAD PLUG THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	3.2200	38.64
12 U/M-EA	1/2 150/3K/6K T304SS SOLID SQ HEAD PLUG THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	2.3000	27.60
12 U/M-EA	3/4 150/3K/6K T304SS SOLID SQ HEAD PLUG THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	3.6100	43.32
12 U/M-EA	1-1/4 150/3K/6K T316/316L SS SQ HEAD PLUG THD SA182 MTR'S REQUIRED	18.6900	224.28

CONTINUED

2723 04/15/15

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PAGE 8

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7593817007
132175F002994		INVOICE DATE	04/15/15
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS DAY SHIPPED SHIPPED VIA	NET 30 DAYS 04/14/15 MRC TRUCK	CUSTOMER SERVICE REP. ORDERED BY	SEAN THARPE #026

BILL TO:

SHIP TO:

STONE & WEBSTER

STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
12 U/M-EA	2 150/3K/6K T304SS SQ HEAD PLUG THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	16.8600	202.32
12 U/M-EA	1-1/4 X 2 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	5.3000	63.60
12 U/M-EA	1-1/2 X 2 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	5.5100	66.12
12 U/M-EA	2 X 3 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	11.0200	132.24
20 U/M-EA	1/2 APOL 77F10301 600CWP BRS FP 2PC B VLV THD S/P:RPTFE LH	8.0200	160.40
20 U/M-EA	3/4 APOL 77F10401 600CWP BRS FP 2PC B VLV THD S/P:RPTFE LH	10.9700	219.40

CONTINUED

2723 04/15/15

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YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7593817007
132175F002994		INVOICE DATE	04/15/15
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	04/14/15	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER

STONE & WEBSTER
 NUCLEAR CONSTRUCTION
 VOGTLE UNITS 3 & 4
 7828 RIVER ROAD
 WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
20 U/M-EA	1 APOL 77F10501 600CWP BRS FP 2PC B VLV THD S/P:RPTFE LH	16.0400	320.80
20 U/M-EA	2 APOL 77F10801 600CWP BRS FP 2PC B VLV THD S/P:RPTFE LH	54.7800	1095.60
POD (S) 7593817007	INVOICE TOTAL		7,911.12

2735 04/15/15
ORIGINAL INVOICE

Address all questions
 Pertaining to this
 Invoice to

McJunkin Red Man Corp.
 Credit Department
 (304)348-4927

DELIVERY RECEIPT

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to McJunkin Red Man's (MRC) General Terms & Conditions of Sale effective on the date of order found at www.mrcglobal.com, which Terms & Conditions are hereby incorporated by reference. If you have problems with the website or questions about the terms, contact MRC's Legal Department at ContractReview@mrcglobal.com.



7593817007

Exhibit**Sales Order**

Number 7593817007 **Page** 1
Printed 04/14/1508:46

Deliver To:	From:	01-026	Customer Purchase Order
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		132175F002994
			Customer Release/Requisition No.
			Ordered by:

Promised - 04/02/15 **Salesman** - SEAN THARPE **Ship VIA** -MRC TRUCK
Shipped - 04/14/15 **Phone** - (000) 000-0000 **Freight Terms** -PREPAID & ALLOW **Terms** - NET 30 DAYS
A **Customer Ship No.** - 70189-0274

SIGNED BY: JAMES BOOKER - **REL:** 001
SIGNED BY: CURTIS - **REL:** 007

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	76001804	20		20	EA	2 X 1 150/3K/6K T304/304L SS HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	001
	76005988	20		20	EA	1-1/4 X 1 150/3K/6K T304SS HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	004
	76006013	20		20	EA	1 X 3/4 150/3K/6K T304/304L HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	005
	76001803	20		20	EA	1 X 1/2 150/3K/6K T304/304L SS HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	006
	76006012	20		20	EA	1/2 X 3/8 150/3K/6K T304/304L HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	007
	76006014	20		20	EA	3/4 X 1/2 150/3K/6K T304/304L HEX HEAD BUSHING THD SA182 SPP	008

DELIVERY RECEIPT

CPO Line	Customer Part/Item ID	Quantity			Description	Line No.
		Ordered	Backorder	Shipped		
					MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	
	76001801	20		20	EA 1/2 X 1/4 150/3K/6K T304/304L SS HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	009
	76001814	20		20	EA 3/8 X 1/4 150/3K/6K T304SS HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	010
	76001800	20		20	EA 1/4 X 1/8 150/3K/6K T304/304L SS HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	011
	24450333	30		30	EA 4 X 1/16 THK GAR 3000 150# BLUE GARD RING GSKT	012
	24450279	30		30	EA 3 X 1/16 THK GAR 3000 150# BLUE GARD RING GSKT	013
	24450201	30		30	EA 2 X 1/16 THK GAR 3000 150# BLUE GARD RING GSKT	014
	24450104	30		30	EA 1 X 1/16 THK GAR 3000 150# BLUE GARD RING GSKT	015
	76037086	12		12	EA 1/8 3000# T304/304L SS 90 DEG ELL THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	032
	76037108	12		12	EA 1/4 3000# T304/304L SS 90 DEG ELL THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	033
	76037124	12		12	EA 3/8 3000# T304/304L SS 90 DEG ELL THD	034

DELIVERY RECEIPT

CPO Line	Customer Part/Item ID	Quantity			Description	Line No.
		Ordered	Backorder	Shipped		
					SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	
	76037159	12		12	EA 1/2 3000# T304/304L SS 90 DEG ELL THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	035
	76037167	12		12	EA 3/4 3000# T304/304L SS 90 DEG ELL THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	036
	76037175	12		12	EA 1 3000# T304/304L SS 90 DEG ELL THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	037
	76037213	12		12	EA 2 3000# T304/304L SS 90 DEG ELL THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	040
	76077096	12		12	EA 1/2 3000# T304/304L SS TEE THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	041
	76077100	12		12	EA 3/4 3000# T304/304L SS TEE THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	042
	76087059	12		12	EA 3/8 3000# T304/304L SS UNION THD SA182 IMP	043

DELIVERY RECEIPT

CPO Line	Customer Part/Item ID	Quantity			Description	Line No.
		Ordered	Backorder	Shipped		
					MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	
	76087067	12		12	EA 1/2 3000# T304/304L SS UNION THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	044
	76087083	12		12	EA 1 3000# T304/304L SS UNION THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	046
	76087105	12		12	EA 1-1/2 3000# T304/304L SS UNION THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	048
	76087121	12		12	EA 2 3000# T304/304L SS UNION THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	049
	76027048	12		12	EA 1/8 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	050
	76027064	12		12	EA 1/4 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	051
	76027099	12		12	EA 3/8 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED	052

DELIVERY RECEIPT

Exhibit

SO # 7593817007 Page

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PO # 132175F002994

Printed 04/14/1508:46

CPO Line	Customer Part/Item ID	Quantity			Description	Line No.
		Ordered	Backorder	Shipped		
					MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	
	76027129	12		12	1/2 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	053
	76027153	12		12	3/4 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	054
	76027188	12		12	1 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	055
	76027218	12		12	1-1/4 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	056
	76027242	12		12	1-1/2 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	057
	76051325	12		12	1/4 150/3K/6K T304SS SOLID SQ HEAD PLUG THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	058
	76055006	12		12	3/8 150/3K/6K T304SS SQ HEAD PLUG THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED	059

DELIVERY RECEIPT

CPO Line	Customer Part/Item ID	Quantity			Description	Line No.
		Ordered	Backorder	Shipped		
					MTR'S REQUIRED MTR'S REQUIRED	
	76051330	12		12	EA 1/2 150/3K/6K T304SS SOLID SQ HEAD PLUG THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	060
	76051348	12		12	EA 3/4 150/3K/6K T304SS SOLID SQ HEAD PLUG THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	061
	76250596	12		12	EA 1-1/4 150/3K/6K T316/316L SS SQ HEAD PLUG THD SA182 MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	063
	76055002	12		12	EA 2 150/3K/6K T304SS SQ HEAD PLUG THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	065
	76490401	12		12	EA 1-1/4 X 2 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	066
	76490292	12		12	EA 1-1/2 X 2 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	067
	76490328	12		12	EA 2 X 3 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	068

DELIVERY RECEIPT

CPO Line	Customer Part/Item ID	Quantity			Description	Line No.
		Ordered	Backorder	Shipped		
					MTR'S REQUIRED	
	12522323	20		20	EA 1/2 APOL 77F10301 600CWP BRS FP 2PC B VLV THD S/P:RPTFE LH	069
	12522324	20		20	EA 3/4 APOL 77F10401 600CWP BRS FP 2PC B VLV THD S/P:RPTFE LH	070
	12522325	20		20	EA 1 APOL 77F10501 600CWP BRS FP 2PC B VLV THD S/P:RPTFE LH	071
	12522328	20		20	EA 2 APOL 77F10801 600CWP BRS FP 2PC B VLV THD S/P:RPTFE LH	072

THIS IS NOT AN INVOICE. DO NOT PAY FROM THIS DOCUMENT.

RECEIVED BY -



Tubes-	Box/Bag-	Crates-	Pallets-	2 Pieces-	Bundles-	Picked by-	CF	Checked by-	SET	Staged-
Order Weight-	632.70	Material Tot-		Freight- \$	.00	Other- \$	.00	Tax- \$	.00	Total- \$.00

MRC
McJunkin Red Man Corporation**REMIT TO:**
MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	8314846000
132175F002994		INVOICE DATE	06/04/15
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	06/03/15	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

ORIGINAL INVOICE # 7593817001

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	PLEASE NOTE OUR NEW REMIT TO ADDRESS THANK YOU!		
	***** CREDIT FOR PRICING ERROR *****		
6 U/M-EA	1 300# T304/304L SS THD FLG RF SA182 IMP	.5500	3.30CR
POD (S)	8314846000		
	CREDIT MEMO TOTAL		3.30CR

3 06/04/15

Address all questions
Pertaining to this
Invoice toMcJunkin Red Man Corp.
Credit Department
(304)348-4927**ORIGINAL INVOICE**



1502854001

Customer Order No: 132175F005276	REL/REQ No:	Ordered By:	Date Shipped: 04/07/2016	Invoice Date: 04/11/2016				
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS					
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK					
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065		Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830						
PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	18901021	2 3000# BLK CS 90 DEG ELL SW SA105 SPP	12	EA	7.58		7.58	90.96
2	7740XXXX	1/2"X100' NYLON TUBING NATURAL COLOR	1	PK	101.18		101.18	101.18
POD: 1502854001								

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$192.14
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$192.14

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

We Make Energy Flow™
MRC Global (US) Inc.

502854

REPRINTED INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/vt by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

Exhibit

Sales Order

Number 1502854-001 Page 1
Printed 04/08/16 08:41

Deliver To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		From: AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	01-026	Customer Purchase Order 132175F005276 Customer Release/Requisition No. Ordered by: Terms -NET 30 DAYS Customer Ship No.- 70189-0274
Promised - 04/07/16 Salesman - CLINT FAIN Shipped - 04/07/16 Phone - (706) 724-7666		Ship VIA -MRC TRUCK Freight Terms -PREPAID &	ALLOW	A Customer Ship No.- 70189-0274
CPO Line	Customer Part/Item ID	Quantity Ordered Backorder Shipped	U/M	Description
	18901021	12	12 EA	2 3000# BLK CS 90 DEG ELL SW SA105 SPP
	7740XXXX	1	1 PK	1/2"X100' NYLON TUBING NATURAL COLOR

Subject to Count & Inspection

Sue McCadden 4-8-16

RECEIVING INFO: Company:

Date:

Signed By:

Signature:

Tubes- Box/Bag- 3 Crates-
Order Weight- 42.36 Material Tot-

Pallets-
Freight- \$.00 Other- \$.00

Picked by- CF Checked by- SP Staged-
.00 Tax- \$.00 Total- \$.00

PO Box 513 Charleston, WV 25322

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

MRPACK (Rev 08/15)



1523111001

Customer Order No: 132175F005323		REL/REQ No:	Ordered By:	Date Shipped: 04/08/2016	Invoice Date: 04/11/2016			
Customer Service Rep: SEAN THARPE		Phone:	(000)000-0000	Terms: NET 30 DAYS				
Customer No: 70189-0274		Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK				
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065		WECTECAPINVOICES@WESTINGHOUSE.COM		Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830				
PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	77150875	1/4 X 1/4 LET-LOK 768L-SS T316SS MALE CONNECTOR TUBE X MPT 3001996	10	EA	4.73		4.73	47.30
2	77150614	1/4 LET-LOK 764L-SS T316SS UNION TEE TUBE 3001708	10	EA	14.99		14.99	149.90
3	77150540	1/4 LET-LOK 762L-SS T316SS UNION TUBE 3001606	10	EA	7.27		7.27	72.70
4	77150636	1/4 LET-LOK 765L-SS T316SS UNION ELBOW TUBE 3001733	10	EA	10.63		10.63	106.30
5	7150XXXX	1/4" SS ROPE CLAMP # 31985T73	20	EA	2.41		2.41	48.20
6	7150XXXX	1/8" SS ROPE CLAMP # 31985T71	20	EA	1.55		1.55	31.00
7	6209XXXX	10" INFLATABLE TEST PLUG CHERNE #041-394	6	EA	304.42		304.42	1826.52
8	64701777	1/2 DIXON HS40 2-1/16 - 3 WORM GEAR HOSE CLAMP ZINC PLTD SCREW 1/2 BAND 10 POD: 1523111001	25	EA	0.82		0.82	20.50

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$2,302.42
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$2,302.42

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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1523111001

Sales Order

Number 1523111-001 Page 1

Printed 04/08/16 08:44

Deliver To:	From:	01-026	Customer Purchase Order
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLER UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		132175F005323
Promised - 04/08/16 Salesman - SEAN THARPE Shipped - 04/08/16 Phone - (000) 000-0000	Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW		Customer Release/Requisition No.
			Ordered by:

Terms -NET 30 DAYS
A Customer Ship No. - 70189-0274

CPO Line	Customer Part/Item ID	Quantity			Description	Line No.
		Ordered	Backorder	Shipped		
	77150875	10		10	1/4 X 1/4 LET-LOK 768L-SS T316SS MALE CONNECTOR TUBE X MPT 3001996	001
	77150614	10		10	1/4 LET-LOK 764L-SS T316SS UNION TEE TUBE 3001708	002
	77150540	10		10	1/4 LET-LOK 762L-SS T316SS UNION TUBE 3001606	003
	77150636	10		10	1/4 LET-LOK 765L-SS T316SS UNION ELBOW TUBE 3001733	004
	7150XXXX	20		20	1/4" SS ROPE CLAMP # 31985T73	005
	7150XXXX	20		20	1/8" SS ROPE CLAMP # 31985T71	006
	6209XXXX	6		6	10" INFLATABLE TEST PLUG CHERNE #041-394	007
	64701777	25		25	1/2 DIXON HS40 2-1/16 - 3 WORM GEAR HOSE CLAMP ZINC PLTD SCREW 1/2 BAND 10	008

Subject to Count & Inspection

4-8-16

RECEIVING INFO: Company:

Date:

Signed By:

Signature:

Tubes-	Box/Bag-	6	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	CG	Checked by-	CF	Staged-
Order Weight-					Freight- \$	.00	Other- \$	.00	Tax- \$	.00	Total- \$.00
PO Box 513	Charleston, WV 25322										

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



2129770001

Customer Order No: 132175F005693	REL/REQ No:	Ordered By:	Date Shipped: 06/14/2016	Invoice Date: 06/15/2016				
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS					
Customer No: 70189-0274		Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK				
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065		WECTECAPINVOICES@WESTINGHOUSE.COM		Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830				
<p>PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU</p> <p>SIGNED BY: CURTIS - REL: 001 SIGNED DATE: 06/14/16 - REL: 001 COMPANY: WESTINGHOUSE - REL: 002</p> <p>SCANNED BY: COLE VERDELL - REL: 001 SIGNED BY: MCCRACKEN - REL: 002 SIGNED DATE: 07/15/16 - REL: 002</p> <p>COMPANY: FLUOR - REL: 001 SCANNED BY: CHEVALIER GORDO - REL: 002</p>								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0850XXXX	VALVE HANDLE FOR A 3" 5303 SERIES SHARPE BALL VALVE LD05	3	EA	44.71		44.71	134.13
		POD: 2129770001						

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$134.13
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$134.13

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



2129770001

Exhibit

Sales Order

Number 2129770-001 Page 1
 Printed 06/14/16 11:43

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/vt by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

Deliver To:		From:	01-026	Customer Purchase Order		
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		132175F005693		
				Customer Release/Requisition No.		
				Ordered by:		
Promised - 06/14/16 Salesman - CLINT FAIN Shipped - 06/14/16 Phone - (706) 724-7666		Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW		Terms - NET 30 DAYS Customer Ship No. - 70189-0274		
		SIGNED BY: CURTIS - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 06/14/16 - REL: 001				
CPO Line	Customer Part/Item ID	Quantity			Description	Line No.
		Ordered	Backorder	Shipped			U/M
	0850XXXX	10	7	3 EA	VALVE HANDLE FOR A 3" 5303 SERIES SHARPE BALL VALVE LD05	001

RECEIVING INFO: Company: FLUOR

Date: 06/14/16 Signed By: CURTIS

Signature: 

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	CV	Checked by-	SP	Staged-
Order Weight-	.00		Material Tot-		Freight- \$	.00	Other- \$	.00	Tax- \$	.00	Total- \$.00

Customer Order No: 132175F005693	REL/REQ No:	Ordered By:	Date Shipped: 07/15/2016	Invoice Date: 07/18/2016				
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS					
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK					
Sold To: STONE & WEBSTER ATTN ACCOUNTS PAYABLE PO BOX 98519 BATON ROUGE LA 70884			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830					
PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU SIGNED BY: CURTIS - REL: 001 SIGNED DATE: 06/14/16 - REL: 001 COMPANY: WESTINGHOUSE - REL: 002 SCANNED BY: COLE VERDELL - REL: 001 SIGNED BY: MCCRACKEN - REL: 002 SIGNED DATE: 07/15/16 - REL: 002 COMPANY: FLUOR - REL: 001 SCANNED BY: CHEVALIER GORDO - REL: 002								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0850XXXX	VALVE HANDLE FOR A 3" 5303 SERIES SHARPE BALL VALVE LD05	6	EA	44.71		44.71	268.26
		POD: 2129770002						
REMIT TO		TAXES	OTHER CHARGES		INVOICE TOTALS			
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392		County: \$0.00	Misc: \$0.00	Sub-Total: \$268.26				
		City: \$0.00	Freight: \$0.00	Tax Total: \$0.00				
		State: \$0.00		Invoice Total: \$268.26				

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We Make Energy FlowTM
MRC Global (US) Inc.

129770

ORIGINAL INVOICE

Inquiries to ERICA MCGINNIS
304-348-1546

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/vt by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

Exhibit

Sales Order

Number 2129770-002 Page 1
Printed 07/15/16 12:52



2129770002

Deliver To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	From: AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	01-026	Customer Purchase Order
		132175F005693	Customer Release/Requisition No.
			Ordered by:
Promised - 06/14/16 Salesman - CLINT FAIN Shipped - 07/15/16 Phone - (706) 724-7666	Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW		Terms - NET 30 DAYS A Customer Ship No. - 70189-0274
SIGNED BY: CURTIS - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 06/14/16 - REL: 001 SIGNED BY: MCCRACKEN - REL: 002 SCANNED BY: CHEVALIER GORDO - REL: 002 COMPANY: WESTINGHOUSE - REL: 002 SIGNED DATE: 07/15/16 - REL: 002			
CPO Line	Customer Part/Item ID	Quantity Ordered Backorder Shipped U/M	Description Line No.
	0850XXXX	7 1 6 EA	VALVE HANDLE FOR A 3" 5303 SERIES SHARPE BALL VALVE LD05 001

RECEIVING INFO: Company: WESTINGHOUSE

Date: 07/15/16 Signed By: MCCRACKEN

Signature: 

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	SP	Checked by-	CV	Staged-
Order Weight-	Material Tot-	.00			Freight- \$	.00	Other- \$	.00	Tax- \$	.00	Total- \$.00

Customer Order No: WVG3000383		REL/REQ No:	Ordered By:	Date Shipped: 11/17/2016	Invoice Date: 11/18/2016			
Customer Service Rep: CLINT FAIN		Phone:	(706)724-7666	Terms: NET 30 DAYS				
Customer No: 70189-0274		Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK				
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065		WECTECAPINVOICES@WESTINGHOUSE.COM	Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830					
PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU SIGNED BY: OGLESBY - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 11/17/16 - REL: 001								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	7715XXXX	1/2 YOR-LOK T316SS TUBE NUT CPO LINE: 1	10	EA	6.33		6.33	63.30
3	72MMMMMM	1/2 .028 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG) CPO LINE: 2	1	EA	129.40		129.40	129.40
4	0810XXXX	1/2" PRESSURE REGULATOR 05-150 PSI RANGE ALUMINUM BODY, T-HANDLE W/GAUGE CPO LINE: 3	3	EA	80.73		80.73	242.19
5	7715XXXX	1/4 YOR-LOK T316SS TUBE NUT CPO LINE: 4	10	EA	2.85		2.85	28.50
6	76040249	1/4 X 6 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733 CPO LINE: 5	6	EA	1.81		1.81	10.86
8	72MMMMMM	1/4 .020 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG) CPO LINE: 6	1	EA	47.00		47.00	47.00
10	72MMMMMM	1/2 S40S T304/304L SS SMLS PIPE PE SC 6 FT LONG CPO LINE: 7	4	EA	61.50		61.50	246.00

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Customer Order No: WVG3000383		REL/REQ No:	Ordered By:		Date Shipped: 11/17/2016		Invoice Date: 11/18/2016							
Customer Service Rep: CLINT FAIN			Phone: (706)724-7666		Terms: NET 30 DAYS									
Customer No: 70189-0274		Servicing Branch: 026 - AUGUSTA GA			Shipped Via: MRC TRUCK									
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065					Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830									
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE						
11	76490193	3/8 X 6 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733 SPP CPO LINE: 8	8	EA	1.97		1.97	15.76						
13	72MMMMMM	3/8 .020 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG) CPO LINE: 9	1	EA	68.20		68.20	68.20						
14	7715XXXX	1/4 YOR-LOK T316SS FRONT/BACK FERRULE SET CPO LINE: 10 & 17	10	EA	4.15		4.15	41.50						
15	7715XXXX	1/2 YOR-LOK T316SS FRONT/BACK FERRULE SET CPO LINE: 11 & 18	10	EA	6.76		6.76	67.60						
16	7715XXXX	3/8 YOR-LOK T316SS FRONT/BACK FERRULE SET CPO LINE: 12 & 19	10	EA	5.04		5.04	50.40						
17	7715XXXX	3/8 YOR-LOK T316SS FITTING CAP CPO LINE: 13	10	EA	8.92		8.92	89.20						
18	6245XXXX	3/8" FNPT X 1/4"COUPLING INDUSTRIAL SLEEVE-LOCK CPO LINE: 14	9	EA	8.27		8.27	74.43						
19	6245XXXX	3/8 FNPT X 1/4 COUPLING ZINC PLATED STEEL PLUG QUICK DISCONNECT CPO LINE: 15	15	EA	8.27		8.27	124.05						

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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Customer Order No: WVG3000383		REL/REQ No:	Ordered By:	Date Shipped: 11/17/2016	Invoice Date: 11/18/2016			
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666		Terms: NET 30 DAYS				
Customer No: 70189-0274		Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK				
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830					
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
20	76638000	1/2 3000# T304/304L SS 90 DEG ELL SW SA182 SPP CPO LINE: 16	16	EA	3.90		3.90	62.40
21	7715XXXX	3/8 YOR-LOK T316SS TUBE NUT CPO LINE: 20	10	EA	3.85		3.85	38.50
22	76567204	1/2 X 3/8 3000# T304/304L SS REDUCER SW SA182 IMP CPO LINE: 21	9	EA	4.00		4.00	36.00
23	76566349	1/2 X 1/4 3000# 304/304LSS REDUCER SW SPP CPO LINE: 22	3	EA	3.06		3.06	9.18
24	1250XXXX	1/2 SHARPE 53036-SW 1000 WOG 316 SS FP B VLV SW LH CPO LINE: 23	15	EA	27.53		27.53	412.95
25	76678000	1/2 3000# T304/304L SS TEE SW SA182 SPP CPO LINE: 24	12	EA	5.55		5.55	66.60
26	7715XXXX	1/4 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT CPO LINE: 25	6	EA	21.20		21.20	127.20
27	7715XXXX	1/2 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT CPO LINE: 26	6	EA	24.73		24.73	148.38

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Customer Order No: WVG3000383		REL/REQ No:	Ordered By:		Date Shipped: 11/17/2016		Invoice Date: 11/18/2016		
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666			Terms: NET 30 DAYS				
Customer No: 70189-0274		Servicing Branch: 026 - AUGUSTA GA			Shipped Via: MRC TRUCK				
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065					Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830				
LINE	PART	DESCRIPTION		QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
28	7715XXXX	3/8 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT CPO LINE: 27		6	EA	23.00		23.00	138.00
29	7715XXXX	1/4 YOR-LOK T316SS FITTING CAP CPO LINE: 28		10	EA	7.92		7.92	79.20
30	7715XXXX	1/2 YOR-LOK T316SS FITTING CAP CPO LINE: 29		10	EA	13.28		13.28	132.80
POD: 3596920001									
REMIT TO		TAXES		OTHER CHARGES		INVOICE TOTALS			
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392		County:	\$ 0.00	Misc:	\$ 0.00	Sub-Total:	\$ 2,549.60		
		City:	\$ 0.00	Freight:	\$ 0.00	Tax Total:	\$ 0.00		
		State:	\$ 0.00			Invoice Total:	\$ 2,549.60		

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Exhibit Sales Order
Number 3596920-001 Page 1
Printed 11/17/16 16:54



3596920001

Deliver To:	From:	01-026	Customer Purchase Order
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 309012035		WVG3000383
			Customer Release/Requisition No.
			Ordered by:

Promised - 11/17/16 Salesman - CLINT FAIN
Shipped - 11/17/16 Phone - (706) 724-7666

Ship VIA -MRC TRUCK

Terms - NET 30 DAYS

Freight Terms -PREPAID & ALLOW

A Customer Ship No. - 70189-0274

SIGNED BY: OGLESBY - REL: 001
SCANNED BY: COLE VERDELL - REL: 001
COMPANY: FLUOR - REL: 001
SIGNED DATE: 11/17/16 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
1	7715XXXX	10		10	EA	1/2 YOR-LOK T316SS TUBE NUT	001
2	72MMMMMM	1		1	EA	1/2 .028 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG)	003
3	0810XXXX	3		3	EA	1/2" PRESSURE REGULATOR 05-150 PSI RANGE ALUMINUM BODY, T-HANDLE W/GAUGE	004
4	7715XXXX	10		10	EA	1/4 YOR-LOK T316SS TUBE NUT	005
5	76040249	6		6	EA	1/4 X 6 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733	006
6	72MMMMMM	1		1	EA	1/4 .020 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG)	008
7	72MMMMMM	4		4	EA	1/2 S40S T304/304L SS SMLS PIPE PE SC 6 FT LONG	010
8	76490193	8		8	EA	3/8 X 6 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733 SPP	011
9	72MMMMMM	1		1	EA	3/8 .020 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG)	013
10 & 17	7715XXXX	10		10	EA	1/4 YOR-LOK T316SS FRONT/BACK FERRULE SET	014
11 & 18	7715XXXX	10		10	EA	1/2 YOR-LOK T316SS FRONT/BACK FERRULE SET	015
12 & 19	7715XXXX	10		10	EA	3/8 YOR-LOK T316SS FRONT/BACK FERRULE SET	016
13	7715XXXX	10		10	EA	3/8 YOR-LOK T316SS FITTING CAP	017
14	6245XXXX	9		9	EA	3/8" FNPT X 1/4" COUPLING INDUSTRIAL SLEEVE - LOCK	018
15	6245XXXX	15		15	EA	3/8 FNPT X 1/4 COUPLING ZINC PLATED STEEL PLUG QUICK DISCONNECT	019

FLUOR

11/17/16

OGLESBY

Westinghouse Invoices Pg 99 of 113

Exhibit

SO # 3596920001 Page 2

PO # WVG3000383

Printed 11/17/1616:54

MRC Global

PO Box 513 Charleston WV 25322

DELIVERY RECEIPT

CPO Line	Customer Part/Item ID	Quantity			Description	Line No.
		Ordered	Backorder	Shipped		
16	76638000	16		16	EA 1/2 3000# T304/304L SS 90 DEG ELL SW SA182 SPP	020
20	7715XXXX	10		10	EA 3/8 YOR-LOK T316SS TUBE NUT	021
21	76567204	9		9	EA 1/2 X 3/8 3000# T304/304L SS REDUCER SW SA182 IMP	022
22	76566349	3		3	EA 1/2 X 1/4 3000# 304/304LSS REDUCER SW SPP	023
23	1250XXXX	15		15	EA 1/2 SHARPE 53036-SW 1000 WOG 316 SS FP B VLV SW LH	024
24	76678000	12		12	EA 1/2 3000# T304/304L SS TEE SW SA182 SPP	025
25	7715XXXX	6		6	EA 1/4 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT	026
26	7715XXXX	6		6	EA 1/2 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT	027
27	7715XXXX	6		6	EA 3/8 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT	028
28	7715XXXX	10		10	EA 1/4 YOR-LOK T316SS FITTING CAP	029
29	7715XXXX	10		10	EA 1/2 YOR-LOK T316SS FITTING CAP	030

CT Ogleby

RECEIVING INFO: Company:

Date:

Signed By:

Signature:

Tubes-	Box/Bag-	6	Crates-	Pallets-	Pieces-	Bundles-	1 Picked by-	CG	Checked by-	SP	Staged-
Order Weight-	59.87		Material Tot-		Freight- \$	.00	Other- \$	.00	Tax- \$	.00	Total- \$.00

3937482001

Customer Order No: WVG3000703		REL/REQ No:	Ordered By:	Date Shipped: 12/19/2016	Invoice Date: 12/20/2016			
Customer Service Rep: CLINT FAIN		Phone:	(706)724-7666	Terms: NET 30 DAYS				
Customer No: 70189-0274		Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK				
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065		WECTECAPINVOICES@WESTINGHOUSE.COM		Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830				
PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU SIGNED BY: ANNETTE - REL: 001 SCANNED BY: CHEVALIER GORDO - REL: 001 SIGNED DATE: 12/20/16 - REL: 001 COMPANY: VOGTLE - REL: 001								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	7866C426	1 X 3/4 S80 CPVC REDUCER THD	15	EA	4.48		4.48	67.20
2	78620706	1 S40 PVC 45 DEG ELL SW D2466	15	EA	0.89		0.89	13.35
3	78620552	1 S40 PVC TEE SW D2466	15	EA	0.78		0.78	11.70
4	7860A690	3/4 S40 PVC PIPE HUB X PE SC D1785	100	FT	0.22		0.22	22.00
5	78602058	1 S80 PVC PIPE PE SC D1785	100	FT	0.64		0.64	64.00
6	6209D250	3/4 X 60" SS BRAIDED WASHING MACHINE HOSE	15	EA	9.56		9.56	143.40
7	7860A692	1/2 S40 PVC PIPE HUB X PE SC D1785	100	FT	0.18		0.18	18.00
8	7860A691	1 S40 PVC PIPE HUB X PE SC D1785	200	FT	0.31		0.31	62.00
9	7860A694	2 S40 PVC PIPE HUB X PE SC D1785	100	FT	0.64		0.64	64.00
POD: 3937482001								

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$465.65
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$465.65

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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3937482001

Exhibit Sales Order

Number 3937482-001 Page 1
Printed 12/20/16 06:54

Deliver To:		From:		01-026	Customer Purchase Order	
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 309012035			WG3000703	
					Customer Release/Requisition No.	
					Ordered by:	
Promised - 12/22/16 Salesman - CLINT FAIN Shipped - 12/19/16 Phone - (706) 724-7666		Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW		Terms - NET 30 DAYS A Customer Ship No. - 70189-0274		
<p>SIGNED BY: ANNETTE - REL: 001 SCANNED BY: CHEVALIER GORDO - REL: 001 COMPANY: VOGTLE - REL: 001 SIGNED DATE: 12/20/16 - REL: 001</p>						
CPO Line	Customer Part/Item ID	Quantity			Description	Line No.
		Ordered	Backorder	Shipped			U/M
	7866C426	15		15 EA	1 X 3/4 S80 CPVC REDUCER THD	001
	78620706	15		15 EA	1 S40 PVC 45 DEG ELL SW D2466	002
	78620552	15		15 EA	1 S40 PVC TEE SW D2466	003
	7860A690	100		100 FT	3/4 S40 PVC PIPE HUB X PE SC D1785	004
	78602058	100		100 FT	1 S80 PVC PIPE PE SC D1785	005
	6209D250	15		15 EA	3/4 X 60" SS BRAIDED WASHING MACHINE HOSE	006
	7860A692	100		100 FT	1/2 S40 PVC PIPE HUB X PE SC D1785	007
	7860A691	200		200 FT	1 S40 PVC PIPE HUB X PE SC D1785	008
	7860A694	100		100 FT	2 S40 PVC PIPE HUB X PE SC D1785	009

RECEIVING INFO: Company: VOGTLE

Date: 12/20/16 Signed By: ANNETTE

Signature: 

Tubes-	Box/Bag-	3	Crates-	Pallets-	Pieces-	Bundles-	2	Picked by-	SP	Checked by-	CG	Staged-
Order Weight-	2.6	.20	Material Tot-		Freight- \$.00	Other- \$.00	Tax- \$.00	Total- \$.00

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MRPACK (Rev 10/16)

4135030001

Customer Order No: WVG3000833		REL/REQ No:	Ordered By:	Date Shipped: 01/26/2017	Invoice Date: 01/27/2017			
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666		Terms: NET 30 DAYS				
Customer No: 70189-0274		Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK				
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065		WECTECAPINVOICES@WESTINGHOUSE.COM		Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830				
PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU SIGNED BY: ANNETTE - REL: 001 SIGNED DATE: 01/26/17 - REL: 001 COMPANY: FLUOR - REL: 004 SCANNED BY: CHEVALIER GORDO - REL: 001 SIGNED BY: OGLESBY - REL: 004 SIGNED DATE: 02/09/17 - REL: 004 COMPANY: VOGTLE - REL: 001 SCANNED BY: COLE VERDELL - REL: 004								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	23111314	2-1/2 VICTAULIC 07 PAINTED ZEROFLEX RIGID COUPLING W/GR E GSKT	34	EA	35.35		35.35	1201.90
2	23111390	6 VICTAULIC 07 PAINTED ZEROFLEX RIGID COUPLING W/GR E GSKT	27	EA	97.48		97.48	2631.96
3	23103451	2-1/2 X 6 VICTAULIC 40 PAINTED CS PIPE NIPPLE GOE X TOE	7	EA	40.43		40.43	283.01
4	23103547	6 X 6 VICTAULIC 40 S40 304SS NIPPLE GOE X TOE PAINTED.. NOT 304 SS	2	EA	118.18		118.18	236.36
5	23105217	6 VICTAULIC 60 PAINTED PIPE CAP	4	EA	66.85		66.85	267.40
6	23101911	6 X 6 X 2-1/2 VICTAULIC 25 PAINTED REDUCING TEE	2	EA	287.88		287.88	575.76
7	23101911	6 X 6 X 2-1/2 VICTAULIC 25 PAINTED REDUCING TEE	7	EA	287.88		287.88	2015.16
8	23101122	6 VICTAULIC 20 PAINTED TEE	2	EA	321.71		321.71	643.42
10	23100045	2-1/2 VICTAULIC 10 PAINTED 90 DEG ELL	9	EA	31.68		31.68	285.12

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Customer Order No: WVG3000833		REL/REQ No:	Ordered By:		Date Shipped: 01/26/2017		Invoice Date: 01/27/2017							
Customer Service Rep: CLINT FAIN			Phone: (706)724-7666		Terms: NET 30 DAYS									
Customer No: 70189-0274		Servicing Branch: 026 - AUGUSTA GA				Shipped Via: MRC TRUCK								
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065					Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830									
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE						
12	2310XXXX	6" CHECK VALVE 78FP GROOVED ENDS UL/FM	2	EA	963.68		963.68	1927.36						
POD: 4135030001														
REMIT TO		TAXES	OTHER CHARGES			INVOICE TOTALS								
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392		County: \$0.00	Misc: \$0.00		Sub-Total: \$10,067.45									
		City: \$0.00	Freight: \$0.00		Tax Total: \$0.00									
		State: \$0.00				Invoice Total: \$10,067.45								

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4135030001

Deliver To:	From:	01 - 026	Customer Purchase Order
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		WVG3000833
			Customer Release/Requisition No.
			Ordered by:

Promised - 02/03/17 Salesman - CLINT FAIN
Shipped - 01/26/17 Phone - (706) 724-7666

Ship VIA -MRC TRUCK

Terms - NET 30 DAYS

Freight Terms -PREPAID & ALLOW

A Customer Ship No. - 70189 - 0274

SIGNED BY: ANNETTE - REL: 001
SCANNED BY: CHEVALIER GORDO - REL: 001
COMPANY: VOGTLE - REL: 001
SIGNED DATE: 01/26/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	23111314	34		34	EA	2 - 1/2 VICTAULIC 07 PAINTED ZEROFLEX RIGID COUPLING W/GR E GSKT	001
	23111390	27		27	EA	6 VICTAULIC 07 PAINTED ZEROFLEX RIGID COUPLING W/GR E GSKT	002
	23103451	7		7	EA	2 - 1/2 X 6 VICTAULIC 40 PAINTED CS PIPE NIPPLE GOE X TOE	003
	23103547	2		2	EA	6 X 6 VICTAULIC 40 S40 304SS NIPPLE GOE X TOE PAINTED.. NOT 304 SS	004
	23105217	4		4	EA	6 VICTAULIC 60 PAINTED PIPE CAP	005
	23101911	2		2	EA	6 X 6 X 2 - 1/2 VICTAULIC 25 PAINTED REDUCING TEE	006
	23101911	7		7	EA	6 X 6 X 2 - 1/2 VICTAULIC 25 PAINTED REDUCING TEE	007
	23101122	2		2	EA	6 VICTAULIC 20 PAINTED TEE	008
	23100045	9		9	EA	2 1/2 VICTAULIC 10 PAINTED 90 DEG ELL	010
	2310XXXX	2		2	EA	6" CHECK VALVE 78FP GROOVED ENDS UL / FM	012

RECEIVING INFO: Company: VOGTLE

Date: 01/26/17 Signed By: ANNETTE

Signature:

Tubes- Box/Bag- 3 Crates- Pallets- 2 Pieces- Bundles- Picked by- CXV Checked by- CG Staged-
Order Weight- 672.67 Material Tot- .00 Other- .00 Tax- .00 Total- .00

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MRPACK (Rev 10/16)

Customer Order No: WVG3000833		REL/REQ No:	Ordered By:	Date Shipped: 02/09/2017	Invoice Date: 02/10/2017			
Customer Service Rep: CLINT FAIN		Phone:	(706)724-7666	Terms: NET 30 DAYS				
Customer No: 70189-0274		Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK				
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065		WECTECAPINVOICES@WESTINGHOUSE.COM		Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830				
PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU SIGNED BY: ANNETTE - REL: 001 SIGNED DATE: 01/26/17 - REL: 001 COMPANY: FLUOR - REL: 004 SCANNED BY: CHEVALIER GORDO - REL: 001 SIGNED BY: OGLESBY - REL: 004 SIGNED DATE: 02/09/17 - REL: 004 COMPANY: VOGTLE - REL: 001 SCANNED BY: COLE VERDELL - REL: 004								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
9	2310XXXX	6"X2-1/2"X2-1/2" TWO-WAY PROJECTING FIRE DEPT UL/FM-W/CAPS BRASS	2	EA	1125.00		1125.00	2250.00
11	2310XXXX	2-1/2" VALVE HOSE FNPT X MNPT STRAIGHT STRAIGHT GLOBE W/CAP UL/FM	9	EA	637.50		637.50	5737.50
		POD: 4135030004						

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$7,987.50
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$7,987.50

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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**Exhibit Sales Order**

Number 4135030-004 Page 1
Printed 02/09/17 16:59

Deliver To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	From: AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	01-026	Customer Purchase Order				
			WVG3000833				
			Customer Release/Requisition No.				
			Ordered by:				
Promised - 02/03/17 Salesman - CLINT FAIN Shipped - 02/09/17 Phone - (706) 724-7666	Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW		Terms - NET 30 DAYS A Customer Ship No. - 70189-0274				
SIGNED BY: ANNETTE - REL: 001 SCANNED BY: CHEVALIER GORDO - REL: 001 COMPANY: VOGTLE - REL: 001 SIGNED DATE: 01/26/17 - REL: 001 SIGNED BY: OGLESBY - REL: 004 SCANNED BY: COLE VERDELL - REL: 004 COMPANY: FLUOR - REL: 004 SIGNED DATE: 02/09/17 - REL: 004							
CPO Line	Customer Part/Item ID	Quantity	Description				
		Ordered	Backorder	Shipped	U/M		Line No.
	2310XXXX	2			2 EA	6"X2-1/2"X2-1/2" TWO-WAY PROJECTING FIRE DEPT UL/FM-W/CAPS BRASS	009
	2310XXXX	9			9 EA	2-1/2" VALVE HOSE FNPT X MNPT STRAIGHT STRAIGHT GLOBE W/CAP UL/FM	011

RECEIVING INFO: Company: FLUOR

Date: 02/09/17 Signed By: OGLESBY

Signature: *C. Oglesby*

Tubes-	Box/Bag-	Crates-	Pallets-	1	Pieces-	Bundles-	Picked by-	SXP	Checked by-	CV	Staged-
Order Weight-	Material Tot-			Freight- \$.00	Other- \$.00	Tax- \$.00	Total- \$.00

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MRPACK (Rev 10/16)



Westinghouse Modes

4441061001

Customer Order No: WVG3001024	REL/REQ No:	Ordered By:	Date Shipped: 02/17/2017	Invoice Date: 02/20/2017				
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS					
Customer No: 70189-0274		Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK				
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065		WECTECAPINVOICES@WESTINGHOUSE.COM		Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830				
PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU ##### MUST DELIVER 02/17/17 FOR SURE SIGNED BY: BAKER - REL: 001 SCANNED BY: CHEVALIER GORDO - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 02/17/17 - REL: 001								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	2403XXXX	5/16"ID X 7/16"OD CLEAR PVC TUBING 100/FT ROLLS	2	EA	75.33		75.33	150.66
		POD: 4441061001						

REMIT TO TAXES OTHER CHARGES INVOICE TOTALS

MRC GLOBAL (US) INC.
P O BOX 204392
DALLAS TX 75320-4392

County: \$0.00	Misc: \$0.00	Sub-Total: \$150.66
City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
State: \$0.00		Invoice Total: \$150.66

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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Exhibit Sales Order

Number 4441061-001 Page 1
Printed 02/17/17 16:26

4441061001

Deliver To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	From: AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	01-026	Customer Purchase Order	
			WVG3001024	
			Customer Release/Requisition No.	
			Ordered by:	
Promised - 02/17/17 Salesman - CLINT FAIN Shipped - 02/17/17 Phone - (706) 724-7666		Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW	Terms - NET 30 DAYS A Customer Ship No. - 70189-0274	
##### ##### MUST DELIVER 02/17/17 FOR SURE ##### SIGNED BY: BAKER - REL: 001 SCANNED BY: CHEVALIER GORDO - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 02/17/17 - REL: 001				
CPO Line	Customer Part/Item ID	Quantity Ordered Backorder Shipped	Description	Line No.
	2403XXXX	2	2 EA 5/16"ID X 7/16"OD CLEAR PVC TUBING 100/FT ROLLS	001

RECEIVING INFO: Company: FLUOR

Date: 02/17/17 Signed By: BAKER

Signature: 

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	SXP	Checked by-	CV	Staged-
Order Weight-	Material Tot-	.00			Freight- \$.00	Other- \$.00	Tax- \$.00	Total- \$

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MRPACK (Rev 10/16)

5344664999

Customer Order No: WVG3001267		REL/REQ No:	Ordered By:	Date Shipped: 05/30/2017	Invoice Date: 06/01/2017			
Customer Service Rep: CLINT FAIN		Phone:	(706)724-7666	Terms: NET 30 DAYS				
Customer No: 84066-1951		Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK				
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208		WECTECAPINVOICES@WESTINGHOUSE.COM	Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830					
PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU <u>C OF C REQUIRED</u>								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	2492XXXX	3X3X1/4THK GALV SQUARE TUBE 20FT	50	EA	206.25		206.25	10312.50
2	2492XXXX	6X4X3/16THK GALV RECTANGLE TUBE 20FT	10	EA	292.86		292.86	2928.60
3	2492XXXX	6X6X3/16THK GALV SQUARE TUBE 20FT	50	EA	357.14		357.14	17857.00
		POD: 5344664003 POD: 5344664001						
		POD: 5344664002						

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$31,098.10
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$31,098.10

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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We Make Energy FlowTM
MRC Global (US) Inc.

344664

ORIGINAL INVOICE

 Inquiries to ERICA MCGINNIS
304-348-1546

Customer Order No: WVG3001496	REL/REQ No:	Ordered By:	Date Shipped: 05/25/2017	Invoice Date: 05/26/2017
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 84066-1951		Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208		Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	77099750	3/4 X 1/2 SWAGELOK SS-12-RB-8 T316SS REDUCING BUSHING MPT X FPT	10	EA	20.93		20.93	209.30
4	77096497	1/2 SWAGELOK SS-QF8-B-8PM 316SS CONNECTOR NPT X QUICK	10	EA	55.73		55.73	557.30
5	77094900	1/2 SWAGELOK SS-QF8-B-8PF T316SS QUICK CONNECTOR	10	EA	60.00		60.00	600.00
		POD: 5313460001						

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$1,366.60
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$1,366.60

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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5313460001

Deliver To:		From:	01-026	Customer Purchase Order			
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		WVG3001496			
				Customer Release/Requisition No.			
				Ordered by:			
Promised - 05/25/17 Salesman - CLINT FAIN Shipped - 05/25/17 Phone - (706) 724-7666		Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW		Terms - NET 30 DAYS A Customer Ship No. - 84066-1951			
SIGNED BY: BOOKER - REL: 001 SCANNED BY: CHEVALIER GORDO - REL: 001 COMPANY: VOGTLE - REL: 001 SIGNED DATE: 05/26/17 - REL: 001							
CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	77099750	10		10	EA	3/4 X 1/2 SWAGELOK SS-12-RB-8 T316SS REDUCING BUSHING MPT X FPT	001
	77096497	10		10	EA	1/2 SWAGELOK SS-QF8-B-8PM 316SS CONNECTOR NPT X QUICK	004
	77094900	10		10	EA	1/2 SWAGELOK SS-QF8-B-8PF T316SS QUICK CONNECTOR	005

RECEIVING INFO: Company: VOGTLE

Date: 05/26/17 Signed By: BOOKER

Signature: 

Tubes-	Box/Bag-	2	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	CXV	Checked by-	SXP	Staged-
Order Weight-	7.40	Material Tot-			Freight- \$	Other- \$.00	Tax- \$.00	Total- \$.00

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MRPACK (Rev 10/16)

5313460003

Customer Order No: WVG3001496		REL/REQ No:	Ordered By:	Date Shipped: 05/31/2017	Invoice Date: 06/01/2017			
Customer Service Rep: CLINT FAIN		Phone:	(706)724-7666	Terms: NET 30 DAYS				
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA			Shipped Via: MRC TRUCK				
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208				Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830				
PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU SIGNED BY: BOOKER - REL: 001 SIGNED DATE: 05/26/17 - REL: 001 COMPANY: WECTEC - REL: 003								
SCANNED BY: CHEVALIER GORDO - REL: 001 SIGNED BY: STOKES - REL: 003 SIGNED DATE: 05/31/17 - REL: 003								
COMPANY: VOGTLE - REL: 001 SCANNED BY: COLE VERDELL - REL: 003								
LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
2	77096501	1/2 SWAGELOK SS-QF8-S-8PM 316SS CONNECTOR NPT X QUICK POD: 5313460003	10	EA	22.80		22.80	228.00

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS	
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total:	\$228.00
	City: \$0.00	Freight: \$0.00	Tax Total:	\$0.00
	State: \$0.00		Invoice Total:	\$228.00

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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Exhibit Sales Order

Number 5313460-003 **Page** 1
Printed 05/31/17 15:35

5313460003



Deliver To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	From: AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	01-026	Customer Purchase Order	
			WVG3001496	
			Customer Release/Requisition No.	
			Ordered by:	
Promised - 05/25/17 Salesman - CLINT FAIN Shipped - 05/31/17 Phone - (706) 724-7666		Ship VIA -MRC TRUCK Freight Terms -PREPAID & ALLOW	Terms - NET 30 DAYS A Customer Ship No. - 84066-1951	
<p>SIGNED BY: BOOKER - REL: 001 SCANNED BY: CHEVALIER GORDO - REL: 001 COMPANY: VOGTLE - REL: 001 SIGNED DATE: 05/26/17 - REL: 001 SIGNED BY: STOKES - REL: 003 SCANNED BY: COLE VERDELL - REL: 003 COMPANY: WECTEC - REL: 003 SIGNED DATE: 05/31/17 - REL: 003</p>				
CPO Line	Customer Part/Item ID	Quantity Ordered Backorder Shipped U/M	Description	Line No.
	77096501	10	EA 1/2 SWAGELOK SS-QF8-S-8PM 316SS CONNECTOR NPT X QUICK	002

RECEIVING INFO: Company: WECTEC

Date: 05/31/17

Signed By: STOKES

Signature:

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked by-	SXP	Checked by-	CV	Staged-
Order Weight-	1.20	Material Tot-			Freight- \$	Other- \$.00	Tax- \$.00	Total- \$.00

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MRPACK (Rev 10/16)